

Hearing Date: November 30, 2023 at 10:00 a.m. (Eastern Time)
Objection Deadline: November 29, 2023 at 4:00 p.m. (Eastern Time)

GODFREY & KAHN, S.C.
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Katherine Stadler

Attorneys for the Fee Examiner

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
	:	
CELSIUS NETWORK, LLC, et al.,¹	:	Case No. 22-10964 (MG)
	:	
Debtors.	:	(Jointly Administered)
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**THIRD INTERIM APPLICATION OF GODFREY & KAHN, S.C., AS ATTORNEYS
FOR THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM JULY 1, 2023-OCTOBER 31, 2023**

Name of Applicant:	Godfrey & Kahn, S.C., Counsel to the Fee Examiner ("the Applicant ")
Authorized to Provide Professional Services to:	Fee Examiner
Date of Fee Examiner's Appointment:	October 20, 2022
Date of order approving Godfrey & Kahn employment:	December 2, 2022, effective as of October 13, 2022

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893); and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Period for which compensation and reimbursement is sought:	July 1, 2023 to October 31, 2023 (the “ Compensation Period ”)
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Amount of compensation sought as actual, reasonable and necessary:	\$316,906.00
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Amount of expense reimbursement sought as actual, reasonable and necessary:	\$11,694.83
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Blended rate in this application for all attorneys:	\$578.28
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Blended rate in this application for all timekeepers:	\$587.56
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This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

First Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 13, 2022-February 28, 2023 [Dkt. No. 2623]

Approved by order entered on June 30, 2023 [Dkt. No. 2948]	\$637,735.00
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Second Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from March 1, 2023-June 30, 2023 [Dkt. No. 3209]

Approved by order entered on September 8, 2023 [Dkt. No. 3443]	\$563,639.00
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Prior Interim or Monthly Fee Payments to Date:	\$1,201,374.00
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Expenses approved by interim order to date:	\$8,003.22
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Total allowed compensation paid to date:	\$1,209,377.22
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Total allowed expenses paid to date:	\$8,003.22
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Number of professionals included in this application:	10
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If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
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If applicable, difference between fees budgeted and compensation sought for this period:	N/A
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Are any rates higher than those approved or disclosed at No
retention?

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶¶ C.2.k and C.14.c of the U.S. Trustee Guidelines and ¶¶ A(3)(iii) and (iv) of the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, General Order M-447 (the “**S.D.N.Y. Guidelines**”), is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶¶ C.8.a and b and C.14.b of the U.S. Trustee Guidelines and ¶¶ 4(iii)(b) and (c) of the S.D.N.Y. Guidelines is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶¶ C.12 and C.14.b and (c) of the U.S. Trustee Guidelines is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines and ¶¶ A(4)(iii)(b) and (c) of the S.D.N.Y. Guidelines is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines and ¶¶ 4(vi) and (vii) of the S.D.N.Y. Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** in compliance with ¶ C.12 of the U.S. Trustee Guidelines and ¶ 5(iii) of the S.D.N.Y. Guidelines are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.²

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶¶ C.3 and E of the U.S. Trustee Guidelines and ¶ A(1)(iii) of the S.D.N.Y. Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Third Interim Application of Godfrey & Kahn as Attorneys for the Fee Examiner is attached to this Application as **Exhibit I**.

² Additional documentation of expenses and disbursements has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to the Official Committee of Unsecured Creditors upon request.

FEE APPLICATION

Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (the “**Applicant**”), submits this *Third Interim Application of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From July 1, 2023 Through October 31, 2023* (the “**Fee Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the compensation procedures established in the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Dkt. No. 1745] (the “**Amended Interim Compensation Order**”), this Fee Application requests interim allowance of compensation for the second four months of professional services and reimbursement of actual and necessary expenses incurred from July 1, 2023 through October 31, 2023 (the “**Compensation Period**”).

The Applicant requests Court approval of a total of \$316,906.00 in fees and \$11,694.83 in expenses. This total reflects a blended hourly rate of \$578.28 for attorneys and \$587.56 for all timekeepers. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1568] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix B to the *Declaration of Katherine Stadler in Support of Application for Entry of An Order Authorizing the Retention and Employment of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1302], set forth the hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.

BACKGROUND

1. The Court entered the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Dkt. No. 1151] (the “**Fee Examiner Order**”) on October 20, 2022, appointing Christopher S. Sontchi of DelawareADR, LLC to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these chapter 11 cases.

2. On December 2, 2022, the Court entered the *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1568] (the “**Godfrey & Kahn Retention Order**”) to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. On December 19, 2022, the Court entered the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Dkt. No. 1745] (the “**Amended Interim Compensation Order**”) and the *Amended Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Dkt. No. 1746] (the “**Amended Fee Examiner Order**”).

THE APPLICANTS

4. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin based law firm. The majority of the work representing the Fee Examiner in these cases has continued to be performed by Katherine Stadler, Mark Hancock, W. Andrew Dalton, Carla Andres, Crystal Abbey, Ryan Larson, Nick Hahn, Leah Viola, Kathleen Boucher, and Angela Peterson.

5. The Applicant’s professional backgrounds and qualifications were set forth in detail in the *First Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee*

Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 13, 2022 – February 28, 2023 [Dkt. No. 2623] and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Fee Examiner and counsel completed the review and reporting process for the **Second Interim Fee Period** (November 1, 2022 through February 28, 2023) and made substantial progress on reporting for the **Third Interim Fee Period** (March 1, 2023 through June 30, 2023).

7. Most Retained Professionals filed their Second Interim Fee Period applications on or around April 15, 2023. Consistent with the schedule in the Amended Fee Examiner and Interim Compensation Orders, the Applicant issued letter reports to fourteen Retained Professionals around May 25, 2023, providing detailed observations and commentary on the Second Interim Fee Period applications. On July 7, 2023, the Applicant filed the *Fee Examiner's Summary Report on Fee Review Process and Second Interim Fee Applications Scheduled for Uncontested Hearing on July 18, 2023* [Dkt. No. 2975] (the "**Second Fee Examiner Summary Report**"), outlining observations about the fee applications and recommending the approval of two applications for the First Interim Fee Period and 14 applications for the Second Interim Fee Period, most with stipulated adjustments. The Second Fee Examiner Summary Report also recommended deferral of two pending interim fee applications.

8. On July 18, 2023, the Fee Examiner and counsel appeared at the omnibus hearing to present the Fee Examiner's findings and address the Court. On July 19, 2023, the Court entered the *Second Omnibus Order Granting Applications for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the First and Second*

Interim Compensation Periods from July 13, 2022 Through October 31, 2022 and November 1, 2022 through February 28, 2023 [Dkt. No. 3055].

9. On August 9, 2023, the Applicant filed the *Notice of Presentment of Proposed Supplemental Interim Compensation Order and Opportunity for Hearing* [Dkt. No. 3238] recommending the Court's approval of the two deferred Second Interim Fee Period applications. On September 7, 2023, the Court entered the *Supplemental Order Granting Applications for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the First and Second Interim Compensation Periods from July 13, 2022 Through October 31, 2022 and November 1, 2022 Through February 28, 2023* [Dkt. No. 3437], allowing the two deferred Second Interim Fee Period applications.

10. Most Retained Professionals filed their Third Interim Fee Period applications around August 15, 2022. Consistent with the schedule in the Amended Fee Examiner and Interim Compensation Orders, the Applicant issued letter reports to 15 Retained Professionals on or around September 28, 2023, providing detailed observations and commentary on the Third Interim Fee Period applications.

11. The fee review process for the Third Interim Fee Period Applications generally followed the process for the first, described in the First and Second Fee Examiner Summary Reports, which are incorporated by reference. The Fee Examiner anticipates soon filing a report recommending the Court's approval of most pending Third Interim Fee Period applications on an uncontested basis.

12. The services for which the Applicant requests compensation have been provided in 36 project categories, summarized here.

13. Matters 06A-06S: Analysis, Reports, and Recommendations Regarding Retained Professionals' Fee Applications: \$214,954.50 (379.5 hours). During the Compensation Period,

the Applicant reviewed 15 interim fee applications, issuing letter reports and exhibits to the Retained Professionals, communicating with the applicants, developing recommendations, and ultimately negotiating resolutions of most issues identified.

14. Matter 0002: Retention Applications and Disclosures: \$72.00 (0.1 hour).

Services required to fulfill the Applicants' obligations under Rule 2014 of the Federal Rules of Bankruptcy Procedure. No routine conflicts check time has been recorded in this category. Only fees for evaluating and reporting potential connections for purposes of the Rule 2014 disclosures are included in this matter number.

15. Matter 0003: Godfrey & Kahn and Sontchi, LLC Fee Applications: \$18,085.00 (29.0 hours). Services provided in this category included time spent preparing and submitting monthly fee statements on behalf of the Fee Examiner and the second interim fee applications for the Fee Examiner and counsel.

16. Matter 0004: Communications with the Fee Examiner: \$8,547.50 (12.7 hours). Services provided in this category included communications between the Fee Examiner and counsel on the conclusion of the Second Interim Fee Period Court approval process and the reporting and negotiation phases of the Third Interim Fee Period.

17. Matter 0005 Communications with the U.S. Trustee: \$75.00 (0.2 hour). Professionals recorded time under this matter number communicating with the U.S. Trustee on matters related to the Second and Third Interim Fee Period reporting process.

18. Matter 0006: Communications with Retained Professionals: \$2,053.50 (3.2 hour). Professionals providing services in this category discussed matters of a general nature not solely related to one of the individual professional matter numbers (06A through 06S).

19. Matter 0007: Development of Rules, Standards, and Policies: \$416.00 (0.6 hour). Professionals providing services in this category discussed and developed policies to help guide the fee review process and ensure uniformity of treatment.

20. Matter 0008: Court communications: \$72.00 (0.1 hour). This task category includes communications with Court staff on matters related to the submission of reports and proposed orders.

21. Matter 0009: Team Meetings: \$2,410.50 (4.2 hours). This task category includes communications between and among the Applicant's review team members, discussing issues arising in the review process and comparing approaches to ensure consistent treatment.

22. Matter 0010: Database Establishment and Maintenance: \$13,464.00 (18.7 hours). This task category encompasses time to develop and maintain the Applicant's database and to develop analysis and reporting tools for use by reviewing attorneys.

23. Matter 0011: Docket Monitoring: \$6,300.00 (16.8 hours). This matter reflects time spent monitoring the docket, identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

24. Matter 0013: Reviewing Filed Documents and Factual Research: \$6,469.00 (9.8 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

25. Matter 0014: Prepare for and Attend Hearings: \$20,450.50 (29.0 hours). Time spent preparing for and attending the July 18, 2023 omnibus and fee hearing appears in this task category.

26. Matter 0015: Drafting Documents to be Filed with the Court: \$12,056.00 (20.2 hours). Applicants reported time in this category for drafting the Second Fee Examiner Summary Report and the related proposed orders and schedules.

27. Matter 0017: Non-Working Travel, Including Travel Delays: \$11,480.00 (34.8 hours). This matter includes the Applicants' time traveling to and from New York for the July 18, 2023 omnibus hearing and a July 24, 2023 meeting with a Retained Professional. Fees are reduced by 50%.

REQUEST FOR APPROVAL OF COMPENSATION

28. Interim compensation for professionals is governed 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

29. The Applicant requests that the Court approve this Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient and effective manner.

A. The services of the Applicant have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.

B. The services of the Applicant have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the S.D.N.Y. Guidelines.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicant.

30. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicant's initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates.

31. The fees and expenses recorded are in accordance with the Applicant's existing billing practices and are consistent with the fee arrangements approved in the Amended Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement.

32. There is no agreement or understanding between the Applicant and any other entity for the sharing of compensation to be received.

33. The Applicant respectfully maintains that the services provided were actual and necessary to the administration of the fee examination process in these cases. Given the size and complexity of these cases, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court in evaluating the reasonableness and necessity of professional fees and expenses.

34. In reviewing whether a compensation request should be granted, under 11 U.S.C. §330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and

(F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under Title 11;

35. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicant has completed its work in a timely and efficient manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

36. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

37. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

38. The Applicant incurred total expenses from July 1, 2023 through October 31, 2023 in the amount of \$11,694.83. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicant seeks reimbursement include only some of those routinely charged to the Applicant's clients.

B. The Applicant is not making a profit on any expense incurred as a result of services provided by a third party and has made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicant's charges in these cases are

at the same rates or lower than those routinely charged to, and paid by, the Applicant's other clients.

39. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these cases.

40. The expenses are actual, reasonable and necessary in light of the scope of the Applicant's retention to aid in the administration of these cases.

NOTICE

41. Notice of this Fee Application has been provided to the parties in interest in accordance with the Amended Interim Compensation Order. The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

42. No previous request for the relief sought has been made by the Applicant to this or any other Court for these matters.

CONCLUSION

The Applicant respectfully requests that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$316,906.00 in fees and \$11,694.83 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: November 9, 2023.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing application with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

GODFREY & KAHN, S.C.
Counsel for Fee Examiner

By /s/ Katherine Stadler
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One East Main Street, Suite 500
Madison, WI 53703
Telephone: (608) 297-3911
E-mail: kstadler@gklaw.com

CERTIFICATION

The Applicant has reviewed the requirements of Local Rule 2016-1 and certifies as follows:

- (1) Applicant has read the Application;
- (2) To the best of the Applicant's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the S.D.N.Y. Guidelines, except as specifically noted or described in the Application;
- (3) Except to the extent that fees or disbursements are prohibited by the S.D.N.Y. Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Applicant and generally accepted by the Applicant's clients;
- (4) In providing a reimbursable service, the Applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.
- (5) The U.S. Trustee and counsel to the Debtors and the Official Committee of Unsecured Creditors will be provided with a copy of this Application at least 14 days before the above-stated hearing date.

The Applicant further answers the following questions in compliance with the U.S. Trustee Guidelines:

Question: Did Applicant agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Answer: No.

Question: Do the fees sought in this Application exceed the fees budgeted for the time period covered by this fee application by 10% or more?

Answer: No.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application or the exhibits thereto.)

Answer: No.

Question: Does this Application include time or fees for reviewing time records to redact any privileged or other confidential information?

Answer: No.

Question: Does the Application include any rate increases since retention?

Answer: No.

Question: Did Applicant's client agree when retaining the Applicant to accept all future rate increases?

Answer: No.

Dated: November 9, 2023.

GODFREY & KAHN, S.C.
Counsel for Fee Examiner

By /s/ Katherine Stadler
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E-mail: kstadler@gklaw.com

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EXHIBIT A

List of Professionals

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation	
Shareholders							
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$720	0	115.2	\$82,944.00	
Mark Hancock	Litigation	2007 IL 2015 WI	\$640	0	83.6	\$53,504.00	
Special Counsel							
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$680	0	4.4	\$2,992.00	
Leah Viola	Fee Review	2011 WI	\$550	0	12.1	\$6,655.00	
Associates							
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC	\$535	0	6.2	\$3,317.00	
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$535	0	88.6	\$47,401.00	
Ryan Larson	Bankruptcy	2021 WI 2023 MN	\$425	0	114.1	\$48,492.50	
Other Timekeepers							
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$720	0	94.4	\$67,968.00	
Kathleen Boucher	Bankruptcy Paralegal		\$375	0	39.2	\$14,700.00	
Peterson, Angela	Litigation Paralegal		\$375	0	1.1	\$412.50	
			Total		558.9	\$328,386.00	
			Less 50% for non-working travel				-\$11,480.00
			Fees Requested in this Application				\$316,906.00

EXHIBIT B

EXHIBIT B65

Godfrey & Kahn, S.C.

Compensation by Project Category
 July 1, 2023 through October 31, 2023

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Retention applications and disclosures	0.1	\$72.00
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	29.0	\$18,085.50
0004	Communications with the Fee Examiner	12.7	\$8,547.50
0005	Communications with U.S. Trustee	0.2	\$75.00
0006	Communications with retained professionals generally	3.2	\$2,053.50
0007	Developing fee protocol and standards	0.6	\$416.00
0008	Court communications	0.1	\$72.00
0009	Team meetings	4.2	\$2,410.50
0010	Database maintenance	18.7	\$13,464.00
0011	Docket monitoring	16.8	\$6,300.00
0013	Reviewing filed documents and factual research	9.8	\$6,469.00
0014	Prepare for and attend hearings	29.0	\$20,450.50
0015	Drafting documents to be filed with the court	20.2	\$12,056.00
0017	Non-working travel including delays	34.8	\$11,480.00
006A	Kirkland & Ellis	71.0	\$35,026.00
006B	Latham & Watkins	25.2	\$17,093.00
006C	White & Case	56.8	\$33,596.50
006D	Jenner & Block	1.1	\$649.00
006E	Akin Gump	29.2	\$18,468.50
006F	Alvarez & Marsal	34.0	\$16,599.00
006G	Centerview Partners	5.3	\$3,231.50
006I	Ernst & Young	20.4	\$10,623.00
006J	M3 Advisory Partners	28.4	\$16,892.00
006K	Perella Weinberg Partners	13.7	\$8,601.00
006M	Huron Consulting Services	13.4	\$8,182.50
006N	Consumer Privacy Ombudsman Thomson	0.4	\$288.00
006O	Elementus	15.4	\$9,451.50
006P	Gornitzky & Co	3.8	\$2,297.00
006R	A.M. Saccullo Legal LLC	0.1	\$42.50
006S	Selendy Gay Elsberg	23.0	\$13,140.00
006T	Stout Risius Ross, LLC	33.4	\$17,491.50
006U	Anderson LLP	1.0	\$712.00
006V	KE Andrews	2.5	\$1,680.00
006W	Willis Towers Watson US LLC	0.2	\$144.00
006X	FTI Consulting	0.5	\$301.00
006Y	RSM US	0.7	\$445.00
Totals		558.9	\$316,906.00

EXHIBIT C

EXHIBIT C

Godfrey & Kahn, S.C.

Expense Summary

July 1, 2023 through October 31, 2023

Expense Category	Amount
Airfare	\$3,422.00
Database Vendor	\$6,585.17
Ground Transportation	\$414.21
Lodging	\$514.08
PACER	\$117.30
Parking	\$30.00
Postage	\$257.76
Travel Meals	\$354.31
Total	\$11,694.83

EXHIBIT D

EXHIBIT
PG 25 of 65Godfrey & Kahn, S.C.
List of Professionals by Matter
July 1, 2023 through October 31, 2023

#	Matter Name	Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hahn, Nicholas		Hancock, Mark		Larson, Ryan		Peterson, Angela		Stadler, Katherine		Viola, Leah		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0002	Retention applications and disclosures																	0.1	\$72.00			0.1	\$72.00
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications					8.1	\$3,037.50	7.7	\$5,544.00									13.2	\$9,504.00			29.0	\$18,085.50
0004	Communications with the Fee Examiner											3.5	\$2,240.00	0.9	\$382.50			8.0	\$5,760.00	0.3	\$165.00	12.7	\$8,547.50
0005	Communications with U.S. Trustee					0.2	\$75.00															0.2	\$75.00
0006	Communications with retained professionals generally					0.4	\$150.00					0.3	\$192.00	0.3	\$127.50			2.2	\$1,584.00			3.2	\$2,053.50
0007	Developing fee protocol and standards											0.2	\$128.00					0.4	\$288.00			0.6	\$416.00
0008	Court communications																	0.1	\$72.00			0.1	\$72.00
0009	Team meetings	0.3	\$160.50			0.8	\$300.00	0.2	\$144.00			1.2	\$768.00	0.4	\$170.00			0.9	\$648.00	0.4	\$220.00	4.2	\$2,410.50
0010	Database maintenance							18.7	\$13,464.00													18.7	\$13,464.00
0011	Docket monitoring					16.8	\$6,300.00															16.8	\$6,300.00
0013	Reviewing filed documents and factual research							1.1	\$792.00	1.0	\$535.00	0.6	\$384.00	1.2	\$510.00			5.9	\$4,248.00			9.8	\$6,469.00
0014	Prepare for and attend hearings											5.0	\$3,200.00	0.1	\$42.50			23.9	\$17,208.00			29.0	\$20,450.50
0015	Drafting documents to be filed with the court			0.5	\$340.00	6.7	\$2,512.50			0.5	\$267.50	0.8	\$512.00					11.7	\$8,424.00			20.2	\$12,056.00
0017	Non-working travel including delays											26.2	\$16,768.00					8.6	\$6,192.00			34.8	\$11,480.00
006A	Kirkland & Ellis					1.1	\$412.50	11.2	\$8,064.00			5.8	\$3,712.00	49.2	\$20,910.00	1.1	\$412.50	0.5	\$360.00	2.1	\$1,155.00	71.0	\$35,026.00
006B	Latham & Watkins					0.4	\$150.00	2.8	\$2,016.00			9.2	\$5,888.00	0.6	\$255.00			12.2	\$8,784.00			25.2	\$17,093.00
006C	White & Case					0.5	\$187.50	7.4	\$5,328.00	36.3	\$19,420.50			0.3	\$127.50			10.4	\$7,488.00	1.9	\$1,045.00	56.8	\$33,596.50
006D	Jenner & Block	0.4	\$214.00			0.2	\$75.00	0.5	\$360.00													1.1	\$649.00
006E	Akin Gump					0.5	\$187.50	4.8	\$3,456.00			20.5	\$13,120.00	2.0	\$850.00			0.5	\$360.00	0.9	\$495.00	29.2	\$18,468.50
006F	Alvarez & Marsal					0.3	\$112.50	5.6	\$4,032.00			1.8	\$1,152.00	25.3	\$10,752.50					1.0	\$550.00	34.0	\$16,599.00
006G	Centerview Partners							3.1	\$2,232.00			0.3	\$192.00	1.9	\$807.50							5.3	\$3,231.50
006I	Ernst & Young					0.6	\$225.00	3.9	\$2,808.00			2.9	\$1,856.00	11.6	\$4,930.00			0.2	\$144.00	1.2	\$660.00	20.4	\$10,623.00
006J	M3 Advisory Partners					0.4	\$150.00	4.6	\$3,312.00	18.2	\$9,737.00							4.9	\$3,528.00	0.3	\$165.00	28.4	\$16,892.00
006K	Perella Weinberg Partners					0.3	\$112.50	4.6	\$3,312.00	5.9	\$3,156.50							2.5	\$1,800.00	0.4	\$220.00	13.7	\$8,601.00
006M	Huron Consulting Services	5.5	\$2,942.50	3.9	\$2,652.00	0.6	\$225.00	2.2	\$1,584.00									0.7	\$504.00	0.5	\$275.00	13.4	\$8,182.50
006N	Consumer Privacy Ombudsman Thomson							0.1	\$72.00									0.3	\$216.00			0.4	\$288.00
006O	Elementus					0.3	\$112.50	4.3	\$3,096.00	7.6	\$4,066.00	0.1	\$64.00					2.4	\$1,728.00	0.7	\$385.00	15.4	\$9,451.50
006P	Gornitzky & Co					0.2	\$75.00	0.1	\$72.00	2.0	\$1,070.00							1.5	\$1,080.00			3.8	\$2,297.00
006R	A.M. Saccullo Legal LLC													0.1	\$42.50							0.1	\$42.50
006S	Selendy Gay Elsborg					0.3	\$112.50	1.0	\$720.00	17.1	\$9,148.50							3.7	\$2,664.00	0.9	\$495.00	23.0	\$13,140.00
006T	Stout Risius Ross, LLC					0.5	\$187.50	8.0	\$5,760.00			3.6	\$2,304.00	19.8	\$8,415.00					1.5	\$825.00	33.4	\$17,491.50
006U	Anderson LLP							0.9	\$648.00			0.1	\$64.00									1.0	\$712.00
006V	KE Andrews							0.6	\$432.00			1.5	\$960.00					0.4	\$288.00			2.5	\$1,680.00
006W	Willis Towers Watson US LLC							0.2	\$144.00													0.2	\$144.00
006X	FTI Consulting							0.3	\$216.00					0.2	\$85.00							0.5	\$301.00
006Y	RSM US							0.5	\$360.00					0.2	\$85.00							0.7	\$445.00
		6.2	\$3,317.00	4.4	\$2,992.00	39.2	\$14,700.00	94.4	\$67,968.00	88.6	\$47,401.00	83.6	\$53,504.00	114.1	\$48,492.50	1.1	\$412.50	115.2	\$82,944.00	12.1	\$6,655.00	558.9	\$316,906.00

EXHIBIT E

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Godfrey & Kahn, S.C.

Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Retention applications and disclosures	7/4/2023	Stadler, Katherine	\$720	0.1	\$72.00	Revise supplemental Sontchi declaration disclosing changed firm affiliation.
0002	Retention applications and disclosures		Matter Totals		0.1	\$72.00	
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	7/3/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review June monthly statement from Sontchi LLC, e-mail exchange with Ms. Szymanski and Judge Sontchi on supplemental declaration, reviewing and revising same.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	7/7/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail Ms. Dangelo at DelawareADR, LLC on application of holdback fee payments, copying Judge Sontchi.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	7/12/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Draft Fee Examiner's monthly fee application.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	7/12/2023	Dalton, Andy	\$720	0.2	\$144.00	Review and verify Sontchi LLC ninth monthly fee statement and related team e-mail exchanges.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	7/31/2023	Stadler, Katherine	\$720	3.1	\$2,232.00	Review and revise source material for second interim fee application of Godfrey & Kahn, S.C.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	7/31/2023	Stadler, Katherine	\$720	1.1	\$792.00	Draft second interim fee application of Godfrey & Kahn, S.C.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	7/31/2023	Stadler, Katherine	\$720	0.4	\$288.00	Begin drafting second interim fee application of DelawareADR, LLC and Sontchi, LLC.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/1/2023	Dalton, Andy	\$720	4.7	\$3,384.00	Create, revise, and verify fee and expense exhibits for G&K second interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/1/2023	Dalton, Andy	\$720	0.6	\$432.00	Revise and verify hour, fee, and expense figures in G&K second interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/1/2023	Dalton, Andy	\$720	0.4	\$288.00	Create and verify exhibit to DelawareADR/Sontchi LLC second interim fee application including review of draft application.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/1/2023	Stadler, Katherine	\$720	1.8	\$1,296.00	Draft second interim fee application of DelawareADR, LLC and Sontchi, LLC.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/2/2023	Dalton, Andy	\$720	0.8	\$576.00	Revise and verify G&K expense exhibits and second interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/2/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review and edits to Fee Examiner interim application, notice, and proposed order and draft exhibits.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/3/2023	Stadler, Katherine	\$720	0.9	\$648.00	Review and revise draft second interim fee application of Godfrey & Kahn, forwarding same to Judge Sontchi by e-mail.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/3/2023	Dalton, Andy	\$720	0.3	\$216.00	Draft team e-mail concerning G&K and DelawareADR/Sontchi LLC second interim fee application and exhibits.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/3/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Reviewing, editing, and drafting exhibit for Fee Examiner and G&K interim fee applications.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/3/2023	Stadler, Katherine	\$720	0.7	\$504.00	Review and revise second interim fee application of DelawareADR, LLC and Sontchi, LLC and exhibit to proposed order for same.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/3/2023	Stadler, Katherine	\$720	1.3	\$936.00	Review and revise second interim fee applications and supporting documents.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/7/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise second interim fee application of Fee Examiner counsel.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/7/2023	Stadler, Katherine	\$720	0.7	\$504.00	Review and revise Fee Examiner's second interim fee application.

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Godfrey & Kahn, S.C.

Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/8/2023	Boucher, Kathleen	\$375	2.2	\$825.00	Review and edits to Fee Examiner and G&K fee applications, draft COS, file pleadings, and serve.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/8/2023	Stadler, Katherine	\$720	0.5	\$360.00	Final review and approval of Sontchi LLC and G&K fee applications for filing and service.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/16/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Golden on pending Sontchi & G&K fee applications for hearing on September 7.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/17/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Draft Fee Examiner monthly fee application.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/18/2023	Dalton, Andy	\$720	0.3	\$216.00	Review, revise, and verify Sontchi LLC July fee statement and related e-mail exchange with G&K team.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/21/2023	Stadler, Katherine	\$720	0.4	\$288.00	Review and revise Sontchi, LLC July monthly fee statement, approving same for filing and service.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/21/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Review, file, and serve Fee Examiner monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/22/2023	Dalton, Andy	\$720	0.1	\$72.00	Review and verify figures in DelawareADR/Sontchi LLC payment forms.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/22/2023	Stadler, Katherine	\$720	0.2	\$144.00	Complete monthly fee statements, e-mailing debtor and Fee Examiner on same.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/29/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Drafted CNO and COS for Fee Examiner and G&K interim fee applications.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/29/2023	Stadler, Katherine	\$720	0.2	\$144.00	Draft certificate of no objection, draft order for second interim fees.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/30/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Review, edits, filing, and service of CNO and COS for interim fee applications for Fee Examiner and G&K.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	8/30/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review, revise, and approve CNO for fee applications for filing and service.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	9/7/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Drafting Fee Examiner monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	9/7/2023	Dalton, Andy	\$720	0.2	\$144.00	Review Sontchi LLC eleventh monthly fee statement and verify figures therein.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	9/20/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Electronically file and serve Fee Examiner monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	10/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review and verify Sontchi LLC September invoice and fee statement.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	10/9/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Draft Fee Examiner's twelfth monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	10/20/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Electronically file and serve Fee Examiner monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	10/20/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review and approve September monthly fee statement for filing and service.
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications		Matter Totals		29.0	\$18,085.50	
0004	Communications with the Fee Examiner	7/5/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Fee Examiner, Ms. Stadler, and Mr. Larson regarding Debtors second interim fee applications.

Godfrey & Kahn, S.C.

Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	7/5/2023	Stadler, Katherine	\$720	0.4	\$288.00	Teams conference with Judge Sontchi, Mr. Hancock, and Mr. Larson on second interim reporting, Voyager issues, and July 18 hearing attendance.
0004	Communications with the Fee Examiner	7/5/2023	Larson, Ryan	\$425	0.4	\$170.00	Review status of fee application and communications with Mr. Hancock, Ms. Stadler, and Fee Examiner on outstanding issues.
0004	Communications with the Fee Examiner	7/5/2023	Larson, Ryan	\$425	0.4	\$170.00	Follow-up conference with Fee Examiner, Ms. Stadler, and Mr. Hancock regarding Voyager issue.
0004	Communications with the Fee Examiner	7/6/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Judge Sontchi on draft second interim fee period summary report.
0004	Communications with the Fee Examiner	7/7/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail final summary report with exhibits, as filed, to Judge Sontchi.
0004	Communications with the Fee Examiner	7/7/2023	Larson, Ryan	\$425	0.1	\$42.50	Correspondence from Fee Examiner regarding summary report.
0004	Communications with the Fee Examiner	7/13/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Fee Examiner regarding preparations for July 18 hearing.
0004	Communications with the Fee Examiner	7/17/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Fee Examiner regarding preparations for July 18 hearing.
0004	Communications with the Fee Examiner	8/1/2023	Stadler, Katherine	\$720	0.1	\$72.00	Telephone conference with Judge Sontchi on Latham settlement.
0004	Communications with the Fee Examiner	8/10/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding scheduling conference with Fee Examiner for third interim fee applications.
0004	Communications with the Fee Examiner	8/10/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi and Mr. Hancock on schedule for reporting on third interim fee period applications.
0004	Communications with the Fee Examiner	8/11/2023	Stadler, Katherine	\$720	0.2	\$144.00	Detailed e-mail exchange with Judge Sontchi on upcoming disclosure statement hearing, omnibus hearing, and scheduling matters for third interim fee applications.
0004	Communications with the Fee Examiner	8/14/2023	Stadler, Katherine	\$720	2.7	\$1,944.00	Monitor disclosure statement and class settlement approval hearings.
0004	Communications with the Fee Examiner	8/15/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Fee Examiner and Ms. Stadler regarding third interim fee applications.
0004	Communications with the Fee Examiner	8/15/2023	Stadler, Katherine	\$720	0.4	\$288.00	Telephone conference with Judge Sontchi and Mr. Hancock on third interim fee application timing and related matters.
0004	Communications with the Fee Examiner	8/17/2023	Stadler, Katherine	\$720	0.2	\$144.00	Communications with Judge Sontchi's assistant on his schedule for third interim reporting cycle and arrangements for call to discuss same.
0004	Communications with the Fee Examiner	8/18/2023	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Judge Sontchi on communications with UCC and plan confirmation issue.
0004	Communications with the Fee Examiner	8/21/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail with Ms. Szymanski on W9 form.
0004	Communications with the Fee Examiner	8/31/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence regarding meeting with Fee Examiner to discuss third interim fee applications.
0004	Communications with the Fee Examiner	9/22/2023	Viola, Leah	\$550	0.1	\$55.00	Correspondence with Ms. Stadler on revisions to third interim materials for Mr. Sontchi.
0004	Communications with the Fee Examiner	9/22/2023	Stadler, Katherine	\$720	0.1	\$72.00	Draft e-mail to Judge Sontchi attaching electronic binder of draft third interim fee period letter reports emailing Ms. Viola on same.
0004	Communications with the Fee Examiner	9/25/2023	Viola, Leah	\$550	0.2	\$110.00	Review Mr. Sontchi's initial feedback on third interim reports.

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Godfrey & Kahn, S.C.

Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	9/27/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Fee Examiner and Ms. Stadler regarding draft letter reports for third interim fee applications.
0004	Communications with the Fee Examiner	9/27/2023	Hancock, Mark	\$640	0.4	\$256.00	Prepare for conference with Fee Examiner regarding draft third interim letter reports.
0004	Communications with the Fee Examiner	9/27/2023	Stadler, Katherine	\$720	0.6	\$432.00	Teams conference with Mr. Hancock and Judge Sontchi to discuss third interim fee period letter reports.
0004	Communications with the Fee Examiner	10/10/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding meeting with Fee Examiner to discuss responses to third interim letter reports.
0004	Communications with the Fee Examiner	10/10/2023	Stadler, Katherine	\$720	0.1	\$72.00	Correspond with Mr. Hancock on third interim fee period responses.
0004	Communications with the Fee Examiner	10/16/2023	Stadler, Katherine	\$720	0.2	\$144.00	Arrangements for call to discuss third interim letter report responses, including e-mail exchanges with Ms. Szymanski on same.
0004	Communications with the Fee Examiner	10/17/2023	Stadler, Katherine	\$720	0.5	\$360.00	Draft detailed e-mail to Judge Sontchi on plan confirmation hearing status, pro se creditor expert report and objection, reviewing and summarizing same.
0004	Communications with the Fee Examiner	10/20/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review debtor materials for inclusion in Judge Sontchi's binder.
0004	Communications with the Fee Examiner	10/20/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail to Judge Sontchi on September monthly fee statement and plans to distribute binder materials on third interim fee period negotiations.
0004	Communications with the Fee Examiner	10/23/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail to Judge Sontchi forwarding binder of professional responses and negotiation summaries.
0004	Communications with the Fee Examiner	10/25/2023	Hancock, Mark	\$640	0.3	\$192.00	Review Debtors' professionals third interim responses and negotiations in preparation for meeting with Fee Examiner.
0004	Communications with the Fee Examiner	10/25/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Fee Examiner and Ms. Stadler regarding retained professionals' third interim responses and negotiation summaries.
0004	Communications with the Fee Examiner	10/25/2023	Stadler, Katherine	\$720	0.6	\$432.00	Teams conference with Judge Sontchi and Mr. Hancock to discuss responses to third interim fee period letter reports.
0004	Communications with the Fee Examiner	10/25/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review binder of professional responses on third interim fee period reports in preparation for call with Judge Sontchi on same.
0004	Communications with the Fee Examiner		Matter Totals		12.7	\$8,547.50	
0005	Communications with U.S. Trustee	7/18/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication to Chambers and US Trustee about proposed fee order.
0005	Communications with U.S. Trustee		Matter Totals		0.2	\$75.00	
0006	Communications with retained professionals generally	8/17/2023	Larson, Ryan	\$425	0.2	\$85.00	Multiple communications with Debtor professionals regarding fee applications.
0006	Communications with retained professionals generally	8/23/2023	Larson, Ryan	\$425	0.1	\$42.50	Review correspondence from Mr. Frishberg regarding substantial contribution claims reimbursement.
0006	Communications with retained professionals generally	8/24/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail response to Mr. Frishberg's inquiry on 503(b) substantial contribution reimbursement request.

Godfrey & Kahn, S.C.

Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Communications with retained professionals generally	9/15/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with Mr. Orren about transcripts.
0006	Communications with retained professionals generally	9/20/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Email request for transcript.
0006	Communications with retained professionals generally	9/22/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Stadler regarding draft third interim letter reports.
0006	Communications with retained professionals generally	9/22/2023	Stadler, Katherine	\$720	0.1	\$72.00	Telephone conference with Mr. Hancock on status of third interim letter report drafts.
0006	Communications with retained professionals generally	9/22/2023	Stadler, Katherine	\$720	1.8	\$1,296.00	Review assembled electronic binder of all draft third interim fee period letter reports before forwarding to Judge Sontchi.
0006	Communications with retained professionals generally	9/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding process for finalizing third interim fee applications.
0006	Communications with retained professionals generally	9/27/2023	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Mr. Hancock on final revisions to and issuance of third interim fee period letter reports.
0006	Communications with retained professionals generally		Matter Totals		3.2	\$2,053.50	
0007	Developing fee protocol and standards	8/16/2023	Stadler, Katherine	\$720	0.2	\$144.00	Consider internal deadlines and process for third interim reporting cycle.
0007	Developing fee protocol and standards	8/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding schedule for reviewing third interim fee applications and drafting third interim letter reports.
0007	Developing fee protocol and standards	8/17/2023	Stadler, Katherine	\$720	0.2	\$144.00	Communications with Mr. Hancock on third interim fee period timeline.
0007	Developing fee protocol and standards		Matter Totals		0.6	\$416.00	
0008	Court communications	7/7/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail MSWord version of today's report filing and proposed order with exhibits to Judge Glenn's chambers responsive e-mail from clerk on same.
0008	Court communications		Matter Totals		0.1	\$72.00	
0009	Team meetings	7/28/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communications with Mr. Larson and Ms. Stadler about upcoming fee schedule.
0009	Team meetings	7/28/2023	Larson, Ryan	\$425	0.2	\$85.00	Review and analyze deadlines in 4th interim fee period and correspondence with Ms. Stadler and Ms. Boucher regarding deadlines.
0009	Team meetings	8/3/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Abbey regarding planning for review of third interim fee applications.
0009	Team meetings	8/3/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Mr. Hancock regarding staffing on new professionals.
0009	Team meetings	8/9/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding planning for review of third interim fee applications.
0009	Team meetings	8/9/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Larson regarding planning for review of third interim fee applications.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings	8/9/2023	Stadler, Katherine	\$720	0.2	\$144.00	Office conference with Mr. Hancock on staffing for pending third interim fee application review and reporting.
0009	Team meetings	8/9/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Mr. Hancock regarding fee review professionals and next steps.
0009	Team meetings	8/15/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding third interim fee applications.
0009	Team meetings	8/15/2023	Stadler, Katherine	\$720	0.2	\$144.00	Office conference with Mr. Hancock on third interim fee period status and timeline.
0009	Team meetings	8/16/2023	Dalton, Andy	\$720	0.2	\$144.00	Draft e-mail to G&K team concerning retained professionals who have yet to submit data supporting interim fee applications.
0009	Team meetings	8/16/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review e-mail summary from Mr. Dalton on missing electronic data in support of third interim fee applications and follow up e-mails to responsible attorneys on same.
0009	Team meetings	8/18/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Stadler regarding relevant aspects of disclosure statement.
0009	Team meetings	8/18/2023	Stadler, Katherine	\$720	0.1	\$72.00	Telephone conference with Mr. Hancock on disclosure statement issues.
0009	Team meetings	9/20/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond and confer with Ms. Stadler regarding status of draft third interim fee period letter reports.
0009	Team meetings	9/20/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mails and telephone conference with Mr. Hancock on third interim reporting schedule.
0009	Team meetings	9/21/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Conference with Ms. Viola about logistics for third interim fee period process.
0009	Team meetings	9/21/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Boucher on logistics for third interim report and exhibits.
0009	Team meetings	10/30/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Email communication to team on timing of court summary report.
0009	Team meetings		Matter Totals		4.2	\$2,410.50	
0010	Database maintenance	7/21/2023	Dalton, Andy	\$720	0.9	\$648.00	Update, revise, and verify tracking chart of requested/approved professional fees and expenses through the July 19, 2023 fee order.
0010	Database maintenance	7/31/2023	Dalton, Andy	\$720	2.7	\$1,944.00	Create, revise, and verify database tables for the third and fourth interim fee periods.
0010	Database maintenance	8/14/2023	Dalton, Andy	\$720	3.8	\$2,736.00	Revise and augment third interim period database tables for pending applications.
0010	Database maintenance	8/23/2023	Dalton, Andy	\$720	1.7	\$1,224.00	Verify and augment third interim fee, expense, timekeeper, and matter data tables.
0010	Database maintenance	9/1/2023	Dalton, Andy	\$720	3.3	\$2,376.00	Augment and verify fourth interim period database tables for timekeepers and hourly rates.
0010	Database maintenance	9/7/2023	Dalton, Andy	\$720	3.2	\$2,304.00	Create revise and verify fourth and fifth interim period database tables.
0010	Database maintenance	10/27/2023	Dalton, Andy	\$720	3.1	\$2,232.00	Create and revise final application fee and expense database tables.
0010	Database maintenance		Matter Totals		18.7	\$13,464.00	
0011	Docket monitoring	7/5/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/13/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/20/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/26/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/28/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/2/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	8/10/2023	Boucher, Kathleen	\$375	1.4	\$525.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/11/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/15/2023	Boucher, Kathleen	\$375	1.6	\$600.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/17/2023	Boucher, Kathleen	\$375	1.6	\$600.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/23/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/30/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/31/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide attorneys with requested pleadings for review.
0011	Docket monitoring	9/6/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/14/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/20/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/22/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/25/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/27/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/28/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/2/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/4/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/9/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/18/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/20/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/27/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring		Matter Totals		16.8	\$6,300.00	
0013	Reviewing filed documents and factual research	7/7/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review Ferraro declaration in support of joint motion approving settlement between debtors UCC and Initial Consenting Series B Preferred Holders; review motion to approve disclosure statement and related matters.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Reviewing filed documents and factual research	7/11/2023	Dalton, Andy	\$720	0.3	\$216.00	Review Wiggins and Dana fee statements from June-September 2022.
0013	Reviewing filed documents and factual research	7/12/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review Connor Nolan e-mail and retention.
0013	Reviewing filed documents and factual research	7/13/2023	Hancock, Mark	\$640	0.2	\$128.00	Review newly filed SEC and CFTC complaints.
0013	Reviewing filed documents and factual research	7/13/2023	Larson, Ryan	\$425	0.3	\$127.50	Review non-prosecution agreement and related charges against former Celsius founder.
0013	Reviewing filed documents and factual research	7/24/2023	Dalton, Andy	\$720	0.5	\$360.00	Review first interim fee application of Lucy Thompson and create related database tables.
0013	Reviewing filed documents and factual research	8/3/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review limited objection of UCC on settlement agreement with UCC; review notice of filing of class claim agreement.
0013	Reviewing filed documents and factual research	8/7/2023	Larson, Ryan	\$425	0.3	\$127.50	Review summary of Mashinsky lawsuit to determine potential impact on bankruptcy case in relation to professional fees.
0013	Reviewing filed documents and factual research	8/9/2023	Hancock, Mark	\$640	0.4	\$256.00	Review monthly fee applications for Debtors' professionals to assess staffing for and review of upcoming third interim fee applications.
0013	Reviewing filed documents and factual research	8/15/2023	Larson, Ryan	\$425	0.5	\$212.50	Review filed fee applications for debtor professionals and deadlines for letter report.
0013	Reviewing filed documents and factual research	8/15/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review Morgan Lewis fee application filing in Emergent case.
0013	Reviewing filed documents and factual research	8/24/2023	Dalton, Andy	\$720	0.3	\$216.00	Review fourth amended disclosure statement.
0013	Reviewing filed documents and factual research	9/25/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Review plan objections filed by U.S. Trustee, SEC, New Jersey Bureau of Securities, Pharos USD Fund, Mr. Schoenau, and 168 Trading Ltd.
0013	Reviewing filed documents and factual research	9/25/2023	Larson, Ryan	\$425	0.1	\$42.50	Review UST objection to plan.
0013	Reviewing filed documents and factual research	9/26/2023	Stadler, Katherine	\$720	1.9	\$1,368.00	Detailed review of Elementus expert report.
0013	Reviewing filed documents and factual research	9/27/2023	Stadler, Katherine	\$720	1.8	\$1,296.00	Review substantive consolidation pleadings, sub con motions, and plan provisions re: same.
0013	Reviewing filed documents and factual research	10/2/2023	Stadler, Katherine	\$720	1.8	\$1,296.00	Review plan objections in preparation for monitoring of confirmation hearing opening arguments.
0013	Reviewing filed documents and factual research		Matter Totals		9.8	\$6,469.00	
0014	Prepare for and attend hearings	7/5/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding planning for July 18 fee hearing.
0014	Prepare for and attend hearings	7/7/2023	Stadler, Katherine	\$720	0.1	\$72.00	Arrangements for Zoom attendance at July 18, 2023 fee hearing.
0014	Prepare for and attend hearings	7/12/2023	Hancock, Mark	\$640	0.3	\$192.00	Prepare for July 18 fee hearing.
0014	Prepare for and attend hearings	7/12/2023	Stadler, Katherine	\$720	0.5	\$360.00	Prepare materials for July 18 fee hearing.
0014	Prepare for and attend hearings	7/13/2023	Hancock, Mark	\$640	0.8	\$512.00	Review letter reports, responses from professionals, and negotiated resolutions for second interim fee applications to prepare for July 18 hearing.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Prepare for and attend hearings	7/15/2023	Hancock, Mark	\$640	0.1	\$64.00	Review hearing agenda for July 18 hearing and prepare for hearing.
0014	Prepare for and attend hearings	7/17/2023	Hancock, Mark	\$640	0.9	\$576.00	Prepare for July 18 fee hearing.
0014	Prepare for and attend hearings	7/18/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Prepare for and attend fee hearing.
0014	Prepare for and attend hearings	7/18/2023	Stadler, Katherine	\$720	1.8	\$1,296.00	Attend second omnibus fee hearing by Zoom for government.
0014	Prepare for and attend hearings	7/20/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding follow-up from July 18 hearing.
0014	Prepare for and attend hearings	7/20/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding hearing debrief.
0014	Prepare for and attend hearings	9/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Review September 7 hearing agenda and draft correspondence to Ms. Stadler regarding same.
0014	Prepare for and attend hearings	9/7/2023	Stadler, Katherine	\$720	1.0	\$720.00	Attendance at omnibus hearing on Sontchi and Godfrey & Kahn fee applications.
0014	Prepare for and attend hearings	10/2/2023	Stadler, Katherine	\$720	2.3	\$1,656.00	Monitor confirmation hearing at Judge Sontchi's request.
0014	Prepare for and attend hearings	10/3/2023	Stadler, Katherine	\$720	2.3	\$1,656.00	Intermittent monitoring of morning session confirmation hearing Ferarro and Kocinos testimony.
0014	Prepare for and attend hearings	10/4/2023	Stadler, Katherine	\$720	6.5	\$4,680.00	Monitor confirmation hearing day three--Campagna testimony and cross.
0014	Prepare for and attend hearings	10/5/2023	Stadler, Katherine	\$720	2.5	\$1,800.00	Intermittent monitoring of confirmation hearing day 4 per Judge Sontchi's request.
0014	Prepare for and attend hearings	10/16/2023	Stadler, Katherine	\$720	3.4	\$2,448.00	Monitor plan confirmation hearing.
0014	Prepare for and attend hearings	10/17/2023	Stadler, Katherine	\$720	3.5	\$2,520.00	Monitor plan confirmation hearing.
0014	Prepare for and attend hearings	Matter Totals			29.0	\$20,450.50	
0015	Drafting documents to be filed with the court	7/3/2023	Stadler, Katherine	\$720	4.3	\$3,096.00	Continue drafting summary report on second interim fee applications.
0015	Drafting documents to be filed with the court	7/5/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Prepare exhibits for court summary report.
0015	Drafting documents to be filed with the court	7/5/2023	Stadler, Katherine	\$720	1.3	\$936.00	Continue drafting summary report on second interim fee period applications.
0015	Drafting documents to be filed with the court	7/5/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Review, edits, file, and serve Fee Examiner declaration.
0015	Drafting documents to be filed with the court	7/6/2023	Boucher, Kathleen	\$375	1.9	\$712.50	Review and edits to court summary report.
0015	Drafting documents to be filed with the court	7/6/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Drafting proposed order and updating exhibits for court summary report.
0015	Drafting documents to be filed with the court	7/6/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and comment on draft status report.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with the court	7/6/2023	Stadler, Katherine	\$720	1.2	\$864.00	Review and revise draft summary report on second interim fee period applications.
0015	Drafting documents to be filed with the court	7/6/2023	Stadler, Katherine	\$720	0.5	\$360.00	Further review and revision to summary report, e-mailing Judge Sontchi with updated draft and redline.
0015	Drafting documents to be filed with the court	7/6/2023	Andres, Carla	\$680	0.5	\$340.00	Review draft summary report and revisions and email from Judge Sontchi.
0015	Drafting documents to be filed with the court	7/7/2023	Stadler, Katherine	\$720	2.1	\$1,512.00	Detailed final review of summary report and all exhibits, completing same for filing and service.
0015	Drafting documents to be filed with the court	7/18/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Chambers on re-submission of proposed order and exhibits in word format.
0015	Drafting documents to be filed with the court	7/27/2023	Stadler, Katherine	\$720	2.1	\$1,512.00	Draft proposed order to accompany notice of presentment, reviewing all associated docket entries and record materials.
0015	Drafting documents to be filed with the court	7/31/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Review and edits to notice of presentment and supplemental order and drafting exhibit.
0015	Drafting documents to be filed with the court	8/1/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Updates to exhibit for notice of presentment.
0015	Drafting documents to be filed with the court	8/9/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Drafting COS, review and edits to notice of presentment, electronic filing, and service.
0015	Drafting documents to be filed with the court	10/27/2023	Hancock, Mark	\$640	0.3	\$192.00	Review draft exhibit to third interim report to confirm consensual reductions for various Debtors' professionals.
0015	Drafting documents to be filed with the court	10/31/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Drafting proposed order and exhibit for third interim court summary report.
0015	Drafting documents to be filed with the court	10/31/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Review and verify draft Exhibit A to summary report.
0015	Drafting documents to be filed with the court		Matter Totals		20.2	\$12,056.00	
0017	Non-working travel including delays	7/17/2023	Hancock, Mark	\$640	6.4	\$4,096.00	Travel from Madison to New York for July 18 hearing.
0017	Non-working travel including delays	7/18/2023	Hancock, Mark	\$640	11.2	\$7,168.00	Return travel from New York to Madison for July 18 hearing including delays and flight cancellation.
0017	Non-working travel including delays	7/24/2023	Hancock, Mark	\$640	8.6	\$5,504.00	Travel to New York City from Madison and return travel from New York City to Madison for meeting to discuss negotiations for first and second interim fee application.
0017	Non-working travel including delays	7/24/2023	Stadler, Katherine	\$720	8.6	\$6,192.00	Non-working travel to and from New York for Latham meeting.
0017	Non-working travel including delays	10/31/2023		\$0	0.0	-\$11,480.00	Fee Adjustment: 50% Non-Working Travel
0017	Non-working travel including delays		Matter Totals		34.8	\$11,480.00	
006A	Kirkland & Ellis	7/2/2023	Larson, Ryan	\$425	0.1	\$42.50	Review status of fee application resolutions.
006A	Kirkland & Ellis	7/5/2023	Hancock, Mark	\$640	0.5	\$320.00	Revise negotiation summary and correspond with Ms. Wirtz and Ms. Golden regarding negotiations and resolution of second interim fee application.
006A	Kirkland & Ellis	7/5/2023	Larson, Ryan	\$425	0.5	\$212.50	Review and comment on draft summary report.
006A	Kirkland & Ellis	7/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Wirtz and Ms. Stadler regarding second interim fee application resolution.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	7/6/2023	Larson, Ryan	\$425	0.7	\$297.50	Review draft summary report to confirm reduction amounts.
006A	Kirkland & Ellis	7/6/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Hancock on negotiated resolution.
006A	Kirkland & Ellis	7/6/2023	Larson, Ryan	\$425	0.2	\$85.00	Communications with KE team regarding summary report.
006A	Kirkland & Ellis	7/6/2023	Larson, Ryan	\$425	0.4	\$170.00	Review and analyze resolution to fee application.
006A	Kirkland & Ellis	8/9/2023	Dalton, Andy	\$720	0.4	\$288.00	Review April-May fee statement.
006A	Kirkland & Ellis	8/11/2023	Dalton, Andy	\$720	0.2	\$144.00	Review June fee statement.
006A	Kirkland & Ellis	8/15/2023	Dalton, Andy	\$720	0.4	\$288.00	Review third interim fee application.
006A	Kirkland & Ellis	8/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third supplemental declaration of Patrick Nash in support of retention and employment. Correspond with Ms. Golden and Ms. Wirtz regarding electronic fee data for third interim fee
006A	Kirkland & Ellis	8/16/2023	Hancock, Mark	\$640	0.2	\$128.00	application and correspond with Mr. Dalton regarding same.
006A	Kirkland & Ellis	8/16/2023	Dalton, Andy	\$720	0.1	\$72.00	Review amended third interim fee application.
006A	Kirkland & Ellis	8/16/2023	Dalton, Andy	\$720	0.5	\$360.00	Initial review of third interim LEDES data and draft e-mail to Mr. Hancock concerning missing and unrelated fees and expenses.
006A	Kirkland & Ellis	8/17/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden and Mr. Dalton regarding electronic data for third interim fee application.
006A	Kirkland & Ellis	8/17/2023	Dalton, Andy	\$720	0.3	\$216.00	Review supplemental third period LEDES data submission and draft related e-mail to Mr. Hancock.
006A	Kirkland & Ellis	8/17/2023	Dalton, Andy	\$720	1.6	\$1,152.00	Begin review and reconciliation of third interim fee and expense data.
006A	Kirkland & Ellis	8/18/2023	Dalton, Andy	\$720	1.8	\$1,296.00	Reconcile and augment third interim period expense data.
006A	Kirkland & Ellis	8/21/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of third interim fee application.
006A	Kirkland & Ellis	8/21/2023	Dalton, Andy	\$720	2.9	\$2,088.00	Complete reconciliation and augmentation of third interim fee data. Perform initial database analysis of third interim fees and expenses and draft related e-mail to
006A	Kirkland & Ellis	8/21/2023	Dalton, Andy	\$720	0.9	\$648.00	Mr. Hancock.
006A	Kirkland & Ellis	9/5/2023	Larson, Ryan	\$425	3.7	\$1,572.50	Review and analyze third interim fee application.
006A	Kirkland & Ellis	9/6/2023	Larson, Ryan	\$425	0.4	\$170.00	Correspondence with Mr. Frishberg regarding Voyager issues and communication with Mr. Hancock on same.
006A	Kirkland & Ellis	9/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Larson regarding response to Mr. Frishberg's inquiry regarding fees related to Voyager litigation.
006A	Kirkland & Ellis	9/6/2023	Larson, Ryan	\$425	3.0	\$1,275.00	Continue reviewing and analyzing third interim fee application. Review interim compensation order and memo to professionals to prepare response to Mr.
006A	Kirkland & Ellis	9/7/2023	Larson, Ryan	\$425	0.4	\$170.00	Frishberg's inquiry.
006A	Kirkland & Ellis	9/7/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft and revise response to Mr. Frishberg's inquiry.
006A	Kirkland & Ellis	9/11/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Mr. Hancock regarding Frishberg inquiry.
006A	Kirkland & Ellis	9/11/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Larson on Frishberg Voyaager inquiry.
006A	Kirkland & Ellis	9/12/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review and revise draft e-mail to Mr. Frishberg on fee inquiry.
006A	Kirkland & Ellis	9/12/2023	Larson, Ryan	\$425	5.7	\$2,422.50	Review and analyze fee application.
006A	Kirkland & Ellis	9/13/2023	Larson, Ryan	\$425	0.4	\$170.00	Review fee data extraction results from Mr. Dalton.
006A	Kirkland & Ellis	9/13/2023	Dalton, Andy	\$720	1.7	\$1,224.00	Create and verify database of Government and Regulatory Investigations fee entries segregated into individual tasks including analysis of potential redaction code in firm data.
006A	Kirkland & Ellis	9/14/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding review of third interim fee application.
006A	Kirkland & Ellis	9/14/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding fee application issues.
006A	Kirkland & Ellis	9/14/2023	Larson, Ryan	\$425	2.2	\$935.00	Continue to review and analyze third interim fee application.

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July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	9/15/2023	Hancock, Mark	\$640	0.2	\$128.00	Revise response to inquiry from Mr. Frishberg and correspond with Ms. Stadler regarding same.
006A	Kirkland & Ellis	9/15/2023	Larson, Ryan	\$425	7.3	\$3,102.50	Continue to review and analyze third interim fee application.
006A	Kirkland & Ellis	9/15/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Mr. Hancock on response to pro se inquiry.
006A	Kirkland & Ellis	9/16/2023	Larson, Ryan	\$425	1.8	\$765.00	Continue to review and analyze third interim fee application.
006A	Kirkland & Ellis	9/17/2023	Larson, Ryan	\$425	1.8	\$765.00	Continue to review and analyze third fee application.
006A	Kirkland & Ellis	9/17/2023	Larson, Ryan	\$425	3.7	\$1,572.50	Draft and revise exhibits for third interim fee application.
006A	Kirkland & Ellis	9/18/2023	Larson, Ryan	\$425	4.1	\$1,742.50	Review and revise third interim exhibits.
006A	Kirkland & Ellis	9/19/2023	Hancock, Mark	\$640	1.1	\$704.00	Review and revise draft third interim exhibits.
006A	Kirkland & Ellis	9/19/2023	Hancock, Mark	\$640	0.3	\$192.00	Draft correspondence to Mr. Larson regarding revisions to draft third interim exhibits.
006A	Kirkland & Ellis	9/19/2023	Larson, Ryan	\$425	0.2	\$85.00	Review detailed correspondence from Mr. Hancock regarding comments on third interim period exhibits.
006A	Kirkland & Ellis	9/20/2023	Larson, Ryan	\$425	3.1	\$1,317.50	Review and revise third interim exhibits.
006A	Kirkland & Ellis	9/20/2023	Larson, Ryan	\$425	3.4	\$1,445.00	Draft and revise letter report for third interim period.
006A	Kirkland & Ellis	9/21/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and revise draft third interim letter report and exhibits.
006A	Kirkland & Ellis	9/21/2023	Larson, Ryan	\$425	0.2	\$85.00	Continued review and analysis of exhibits and letter report for third interim period.
006A	Kirkland & Ellis	9/22/2023	Viola, Leah	\$550	2.1	\$1,155.00	Review and revise third interim exhibits.
006A	Kirkland & Ellis	9/22/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Email and call with Mr. Larson about third interim fee period letter report and exhibits.
006A	Kirkland & Ellis	9/22/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review and edits to third interim fee period draft letter report and exhibits.
006A	Kirkland & Ellis	9/22/2023	Larson, Ryan	\$425	0.3	\$127.50	Review and analyze issues with third interim period exhibits.
006A	Kirkland & Ellis	9/22/2023	Larson, Ryan	\$425	0.8	\$340.00	Revise third interim exhibits.
006A	Kirkland & Ellis	9/22/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Ms. Boucher regarding issues with exhibits and letter report for third interim period.
006A	Kirkland & Ellis	9/25/2023	Larson, Ryan	\$425	0.8	\$340.00	Review and analyze exhibits for third interim period.
006A	Kirkland & Ellis	9/27/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding draft third interim letter report.
006A	Kirkland & Ellis	9/27/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding third interim period application.
006A	Kirkland & Ellis	9/28/2023	Hancock, Mark	\$640	0.4	\$256.00	Finalize third interim letter report and correspond with professional regarding same.
006A	Kirkland & Ellis	9/28/2023	Larson, Ryan	\$425	0.2	\$85.00	Review correspondence with G&K team regarding status of letter report for third interim period and next steps.
006A	Kirkland & Ellis	9/29/2023	Larson, Ryan	\$425	0.2	\$85.00	Review and analyze deadlines for responses to letter reports for third interim period.
006A	Kirkland & Ellis	10/2/2023	Peterson, Angela	\$375	1.1	\$412.50	Review and revise third interim exhibits set.
006A	Kirkland & Ellis	10/2/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden and Ms. Wirtz regarding electronic versions of third interim exhibits.
006A	Kirkland & Ellis	10/2/2023	Dalton, Andy	\$720	0.3	\$216.00	Review July fee statement.
006A	Kirkland & Ellis	10/9/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding meeting to discuss response to third interim letter report.
006A	Kirkland & Ellis	10/10/2023	Hancock, Mark	\$640	0.1	\$64.00	Continue corresponding with Ms. Golden regarding meeting to discuss response to third interim letter report.
006A	Kirkland & Ellis	10/10/2023	Larson, Ryan	\$425	0.3	\$127.50	Correspondence with K&E team regarding letter report for third interim period fee application and scheduling call to discuss.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	10/16/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with professional and Mr. Larson regarding response to third interim letter report.
006A	Kirkland & Ellis	10/16/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding follow-up from call with professional about response to third interim letter report.
006A	Kirkland & Ellis	10/16/2023	Larson, Ryan	\$425	0.4	\$170.00	Review letter report and exhibits for third interim period fee application to prepare for call with Kirkland team.
006A	Kirkland & Ellis	10/16/2023	Larson, Ryan	\$425	0.5	\$212.50	Conference with Kirkland team regarding letter report for third interim fee period fee application.
006A	Kirkland & Ellis	10/16/2023	Larson, Ryan	\$425	0.1	\$42.50	Follow-up conference with Mr. Hancock regarding conference with Kirkland team regarding next steps and Kirkland explanations to letter report.
006A	Kirkland & Ellis	10/18/2023	Larson, Ryan	\$425	0.3	\$127.50	Review response to letter report for third interim period.
006A	Kirkland & Ellis	10/18/2023	Larson, Ryan	\$425	0.9	\$382.50	Draft and revise negotiation summary for third interim period fee application.
006A	Kirkland & Ellis	10/20/2023	Hancock, Mark	\$640	0.4	\$256.00	Review response to third interim letter report and review and revise draft third interim negotiation summary.
006A	Kirkland & Ellis	10/26/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding negotiations for third interim fee application.
006A	Kirkland & Ellis		Matter Totals		71.0	\$35,026.00	
006B	Latham & Watkins	7/6/2023	Hancock, Mark	\$640	0.5	\$320.00	Analyze additional materials in support of first interim fee application, correspond with Ms. Stadler regarding same, and correspond with Ms. Waller regarding same.
006B	Latham & Watkins	7/6/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Hancock on status for second interim fee period report.
006B	Latham & Watkins	7/7/2023	Larson, Ryan	\$425	0.2	\$85.00	Review outstanding issues related to first and second fee applications.
006B	Latham & Watkins	7/7/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond and confer with Ms. Waller regarding first and second interim fee applications.
006B	Latham & Watkins	7/10/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Fee Examiner, Ms. Stadler, and Ms. Waller regarding first and second interim fee applications and scheduling in-person meeting.
006B	Latham & Watkins	7/11/2023	Stadler, Katherine	\$720	0.3	\$216.00	Arrangements for July 24 in-person meeting and e-mail exchange with Mr. Hancock on same.
006B	Latham & Watkins	7/12/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Waller regarding planning for in-person meeting to discuss first and second interim fee applications.
006B	Latham & Watkins	7/20/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Draft lengthy analysis/correspondence to Fee Examiner and Ms. Stadler regarding preparations for in-person meeting for first and second interim fee applications.
006B	Latham & Watkins	7/21/2023	Hancock, Mark	\$640	0.3	\$192.00	Review additional materials provided by Ms. Waller in support of first and second interim fee applications and correspond with Fee Examiner and Ms. Stadler regarding same.
006B	Latham & Watkins	7/22/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Fee Examiner and Ms. Stadler regarding preparations for July 24 meeting to discuss interim fee applications.
006B	Latham & Watkins	7/24/2023	Hancock, Mark	\$640	1.2	\$768.00	Prepare for meeting regarding negotiations for first and second interim fee application.
006B	Latham & Watkins	7/24/2023	Hancock, Mark	\$640	2.5	\$1,600.00	Attend meeting with Fee Examiner, Ms. Stadler, Ms. Waller, Ms. Uhland, Mr. Davis, Mr. Sikora, Mr. Naftalis, and Mr. McNeily regarding negotiations for second interim fee application.
006B	Latham & Watkins	7/24/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review fee applications, letter reports, professional's responsive materials, and supplemental documents provided in preparation for office conference.
006B	Latham & Watkins	7/24/2023	Stadler, Katherine	\$720	2.5	\$1,800.00	Attend meeting to discuss global resolution of first and second interim fee applications

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	Latham & Watkins	7/25/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding resolution of first and second interim fee application.
006B	Latham & Watkins	7/25/2023	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Mr. Hancock on negotiated resolution details and procedural mechanism for resolution.
006B	Latham & Watkins	7/25/2023	Hancock, Mark	\$640	0.5	\$320.00	Draft summary of consensual resolution for first and second interim fee applications and correspond with Ms. Waller and Ms. Uhland regarding same.
006B	Latham & Watkins	7/25/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding resolution of first and second interim fee applications.
006B	Latham & Watkins	7/25/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding status of Latham fee applications following NYC meeting.
006B	Latham & Watkins	7/25/2023	Stadler, Katherine	\$720	3.2	\$2,304.00	Review interim compensation order, case management order, local rules, and chambers procedures, simultaneously drafting Notice of Presentment of proposed order awarding first and second interim fees.
006B	Latham & Watkins	7/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Fee Examiner regarding resolution of first and second interim fee application.
006B	Latham & Watkins	7/31/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Ms. Uhland regarding proposal to resolve first and second interim fee applications.
006B	Latham & Watkins	7/31/2023	Stadler, Katherine	\$720	1.4	\$1,008.00	Draft proposed supplemental compensation order for filing on presentment.
006B	Latham & Watkins	8/1/2023	Stadler, Katherine	\$720	0.5	\$360.00	E-mail exchange with Ms. Uhland on adjusted first and second interim fee period stipulated amounts, review and revise notice of presentment, draft order, and attachment, e-mail exchange with Judge Sontchi for approval of drafts and follow up e-mail to Ms. Uhland on same.
006B	Latham & Watkins	8/3/2023	Stadler, Katherine	\$720	0.5	\$360.00	E-mail exchange with Judge Sontchi and Ms. Uhland on settlement documents, updating same and forwarding to U.S. Trustee group for comment.
006B	Latham & Watkins	8/7/2023	Stadler, Katherine	\$720	0.3	\$216.00	E-mail exchange with Judge Sontchi on status of presentment papers and follow up e-mail exchange with U.S. Trustee group, e-mailing draft documents to them for review and approval.
006B	Latham & Watkins	8/8/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with U.S. Trustee team and Ms. Uhland on notice of presentment approval and filing.
006B	Latham & Watkins	8/8/2023	Stadler, Katherine	\$720	0.7	\$504.00	Review and revise notice of presentment, proposed order
006B	Latham & Watkins	8/10/2023	Dalton, Andy	\$720	0.2	\$144.00	Review March-May fee statement.
006B	Latham & Watkins	8/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review third interim fee application.
006B	Latham & Watkins	8/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Uhland regarding electronic fee data for third interim fee application and review correspondence from Mr. Dalton regarding initial review of third interim fee application.
006B	Latham & Watkins	8/16/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of third interim LEDES data.
006B	Latham & Watkins	8/16/2023	Dalton, Andy	\$720	1.9	\$1,368.00	Review, reconcile, and augment third interim fee and expense data.
006B	Latham & Watkins	8/16/2023	Dalton, Andy	\$720	0.3	\$216.00	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. Hancock.
006B	Latham & Watkins	9/6/2023	Stadler, Katherine	\$720	1.0	\$720.00	Review notice of presentment procedures, local rules, and case management procedures.
006B	Latham & Watkins	9/6/2023	Stadler, Katherine	\$720	0.5	\$360.00	Prepare first and second interim fee period order and exhibit for submission to chambers on presentment.
006B	Latham & Watkins	9/6/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Draft exhibit for compensation order presentment.
006B	Latham & Watkins	9/21/2023	Hancock, Mark	\$640	0.4	\$256.00	Review third interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	Latham & Watkins	9/27/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Waller regarding third interim fee application.
006B	Latham & Watkins	9/27/2023	Larson, Ryan	\$425	0.2	\$85.00	Review draft summary report and fee applications to confirm report for accuracy.
006B	Latham & Watkins		Matter Totals		25.2	\$17,093.00	
006C	White & Case	7/2/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise draft negotiation summary from Mr. Hahn, drafting covering e-mail and forwarding summary to professional with request for verification.
006C	White & Case	7/5/2023	Dalton, Andy	\$720	0.2	\$144.00	Review May fee statement.
006C	White & Case	7/7/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review Tenth Monthly Fee Statement.
006C	White & Case	7/17/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Ludovici on U.S. Trustee position on form of order.
006C	White & Case	8/3/2023	Dalton, Andy	\$720	0.3	\$216.00	Review June fee statement.
006C	White & Case	8/15/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding UCC professionals' third interim fee data.
006C	White & Case	8/15/2023	Dalton, Andy	\$720	0.3	\$216.00	Review third interim fee application.
006C	White & Case	8/16/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review and respond to correspondence from Mr. Ludovici regarding format of LEDES data required for review and expense backup.
006C	White & Case	8/16/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review and respond to correspondence from Mr. Ludovici regarding third interim data; briefly review provided data.
006C	White & Case	8/17/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence with Mr. Ludovici regarding outstanding data from UCC professionals.
006C	White & Case	8/18/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding additional UCC fee and expense data.
006C	White & Case	8/22/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review Mr. Dalton's preliminary analysis of third application.
006C	White & Case	8/22/2023	Dalton, Andy	\$720	5.2	\$3,744.00	Review, reconcile, and augment third interim fee and expense data.
006C	White & Case	8/22/2023	Dalton, Andy	\$720	0.7	\$504.00	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Ms. Stadler and Mr. Hahn.
006C	White & Case	8/27/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Begin review of entries for third interim period.
006C	White & Case	9/1/2023	Hahn, Nicholas	\$535	2.3	\$1,230.50	Begin review of time entries for third application.
006C	White & Case	9/3/2023	Hahn, Nicholas	\$535	4.6	\$2,461.00	Continue review of time entries for third interim period.
006C	White & Case	9/4/2023	Hahn, Nicholas	\$535	7.6	\$4,066.00	Continue review of time entries for third application.
006C	White & Case	9/5/2023	Hahn, Nicholas	\$535	2.2	\$1,177.00	Continue review of time entries for third fee application.
006C	White & Case	9/6/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Brief review of expense back-up sent by Mr. Ludovici; correspondence with professional regarding additional receipts.
006C	White & Case	9/10/2023	Hahn, Nicholas	\$535	1.5	\$802.50	Begin drafting exhibits to letter report.
006C	White & Case	9/11/2023	Hahn, Nicholas	\$535	5.2	\$2,782.00	Continue drafting exhibits.
006C	White & Case	9/11/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Revise exhibits.
006C	White & Case	9/11/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Correspondence to Ms. Stadler regarding draft exhibits and issues identified during review of time entries.
006C	White & Case	9/14/2023	Dalton, Andy	\$720	0.3	\$216.00	Review July fee statement.
006C	White & Case	9/15/2023	Hahn, Nicholas	\$535	2.0	\$1,070.00	Draft letter report.
006C	White & Case	9/20/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise expense exhibits.
006C	White & Case	9/20/2023	Stadler, Katherine	\$720	4.7	\$3,384.00	Revise third interim letter report and exhibits.
006C	White & Case	9/21/2023	Hahn, Nicholas	\$535	1.5	\$802.50	Revise letter report and exhibits per Ms. Stadler's comments and questions.
006C	White & Case	9/21/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Correspondence to Ms. Stadler to respond to her questions and comments on letter report and exhibits.
006C	White & Case	9/21/2023	Viola, Leah	\$550	0.1	\$55.00	Revise third interim report.
006C	White & Case	9/22/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Conference with Mr. Larson regarding Kirkland and W&C exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	White & Case	9/22/2023	Hahn, Nicholas	\$535	1.3	\$695.50	Revise letter report and exhibits per Ms. Stadler's comments.
006C	White & Case	9/22/2023	Viola, Leah	\$550	1.3	\$715.00	Review and revise third interim exhibits.
006C	White & Case	9/22/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Additional revisions to exhibits and conference with Ms. Viola on same.
006C	White & Case	9/22/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Mr. Hahn on third interim exhibits and revise same.
006C	White & Case	9/22/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Review and edits to third interim fee period draft letter report and exhibits.
006C	White & Case	9/22/2023	Larson, Ryan	\$425	0.3	\$127.50	Conference with Mr. Hahn regarding White and Case and Kirkland exhibits for third interim period.
006C	White & Case	9/22/2023	Stadler, Katherine	\$720	1.6	\$1,152.00	Multiple rounds of review and revision, approving draft letter report for inclusion in Judge Sontchi's binder.
006C	White & Case	9/25/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Review and respond to Mr. Sontchi's questions regarding letter report.
006C	White & Case	9/27/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Respond to correspondence from Mr. Ludovici regarding schedule for responding to letter reports.
006C	White & Case	9/27/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise third interim fee period draft letter report in light of comments from Judge Sontchi and substantive consolidation research.
006C	White & Case	9/28/2023	Stadler, Katherine	\$720	1.3	\$936.00	Final review and revision to third interim fee period letter report, approving same for issuance to professional.
006C	White & Case	9/29/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Correspondence with Mr. Ludovici and Ms. Haqqani regarding letter report.
006C	White & Case	9/30/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review Excel exhibits for professional; correspondence to Mr. Ludovici regarding Excel version of exhibits.
006C	White & Case	10/2/2023	Dalton, Andy	\$720	0.1	\$72.00	Review ninth and tenth declarations of Gregory Pesce.
006C	White & Case	10/5/2023	Dalton, Andy	\$720	0.3	\$216.00	Review August fee statement.
006C	White & Case	10/6/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding expense back-up.
006C	White & Case	10/9/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Review additional backup documentation provided by Mr. Ludovici.
006C	White & Case	10/12/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to Mr. Ludovici regarding deadline to respond.
006C	White & Case	10/13/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding extension of deadline to respond to letter report.
006C	White & Case	10/17/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review UCC's objection to admission of Mr. Faraj's expert report.
006C	White & Case	10/17/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence to Mr. Ludovici regarding preferred date to respond to letter report and e-mail with Ms. Stadler on same.
006C	White & Case	10/17/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail to Mr. Hahn on extension of time for professional to respond to third interim fee period letter report.
006C	White & Case	10/20/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence to Ms. Stadler regarding negotiation summaries for UCC professionals and issues surrounding substantive consolidation litigation.
006C	White & Case	10/23/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise professional response to letter report and negotiation summary for inclusion in Judge Sontchi's binder.
006C	White & Case	10/25/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from UCC counsel regarding appraisal.
006C	White & Case	10/26/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Review and respond to correspondence from Ms. Stadler regarding responses to letter reports.
006C	White & Case	10/26/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Revise negotiation summary to include final agreed reductions; correspondence to Mr. Ludovici requesting confirmation of agreed reductions.
006C	White & Case	10/26/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review and respond to correspondence from Mr. Pesce regarding relevant upcoming dates and confirmation of agreement.
006C	White & Case	10/26/2023	Stadler, Katherine	\$720	0.5	\$360.00	Detailed e-mail with Mr. Hahn on negotiated resolution.
006C	White & Case	10/30/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review eleventh declaration of Mr. Pesce in support of retention application.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	White & Case	10/30/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Summarize agreed reductions for summary report exhibit.
006C	White & Case		Matter Totals		56.8	\$33,596.50	
006D	Jenner & Block	7/25/2023	Dalton, Andy	\$720	0.3	\$216.00	Review final fee application.
006D	Jenner & Block	8/14/2023	Dalton, Andy	\$720	0.1	\$72.00	Review March fee statement.
006D	Jenner & Block	8/15/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze sixth monthly fee application.
006D	Jenner & Block	8/17/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with Ms. Abbey about final fee order.
006D	Jenner & Block	8/17/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Boucher regarding final fee application and related order.
006D	Jenner & Block	8/18/2023	Dalton, Andy	\$720	0.1	\$72.00	Review order approving final fee application.
006D	Jenner & Block		Matter Totals		1.1	\$649.00	
006E	Akin Gump	7/1/2023	Dalton, Andy	\$720	0.2	\$144.00	Review ninth monthly fee statement.
006E	Akin Gump	7/5/2023	Hancock, Mark	\$640	0.3	\$192.00	Prepare for call with professional and Fee Examiner to discuss second interim fee application.
006E	Akin Gump	7/5/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Mr. Hurley, Mr. Chapman, Ms. Newdeck, Fee Examiner, Ms. Stadler, and Mr. Larson regarding negotiations for second interim fee application.
006E	Akin Gump	7/5/2023	Stadler, Katherine	\$720	0.5	\$360.00	Conference call with professional on Voyager issues in second interim fee application.
006E	Akin Gump	7/5/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise negotiation summary and correspond with Mr. Hurley, Mr. Chapman, and Ms. Newdeck regarding negotiations and resolution of second interim fee application.
006E	Akin Gump	7/5/2023	Larson, Ryan	\$425	0.5	\$212.50	Review response and related information regarding Voyager issues.
006E	Akin Gump	7/5/2023	Larson, Ryan	\$425	0.5	\$212.50	Conference with Fee Examiner, Akin team, Ms. Stadler, and Mr. Hancock regarding Voyager issues.
006E	Akin Gump	7/5/2023	Larson, Ryan	\$425	0.2	\$85.00	Review and revise notes from conferences with Akin and Fee Examiner.
006E	Akin Gump	7/6/2023	Larson, Ryan	\$425	0.3	\$127.50	Review and analyze agreed resolution and reduction amounts.
006E	Akin Gump	7/25/2023	Dalton, Andy	\$720	0.2	\$144.00	Review tenth monthly fee statement.
006E	Akin Gump	8/10/2023	Dalton, Andy	\$720	0.3	\$216.00	Review June fee statement.
006E	Akin Gump	8/15/2023	Dalton, Andy	\$720	0.4	\$288.00	Initial review of third interim fee application and supporting LEDES data.
006E	Akin Gump	8/15/2023	Dalton, Andy	\$720	2.9	\$2,088.00	Review, reconcile, and augment third interim fee and expense data.
006E	Akin Gump	8/15/2023	Dalton, Andy	\$720	0.4	\$288.00	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. Hancock.
006E	Akin Gump	8/16/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of third interim fee application.
006E	Akin Gump	9/12/2023	Hancock, Mark	\$640	0.6	\$384.00	Review third interim fee application.
006E	Akin Gump	9/14/2023	Dalton, Andy	\$720	0.2	\$144.00	Review July fee statement.
006E	Akin Gump	9/19/2023	Hancock, Mark	\$640	2.3	\$1,472.00	Continue reviewing third interim fee application.
006E	Akin Gump	9/20/2023	Hancock, Mark	\$640	3.2	\$2,048.00	Continue reviewing third interim fee application.
006E	Akin Gump	9/21/2023	Hancock, Mark	\$640	0.4	\$256.00	Continue reviewing third interim fee application.
006E	Akin Gump	9/22/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Continue reviewing third interim fee application.
006E	Akin Gump	9/22/2023	Viola, Leah	\$550	0.1	\$55.00	Conference with Mr. Hancock on status of third period report and exhibits.
006E	Akin Gump	9/22/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Viola regarding draft third interim exhibits.
006E	Akin Gump	9/25/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Continue reviewing third interim fee application.
006E	Akin Gump	9/26/2023	Hancock, Mark	\$640	4.2	\$2,688.00	Continue analyzing third interim letter report.
006E	Akin Gump	9/26/2023	Hancock, Mark	\$640	2.7	\$1,728.00	Draft third interim letter report and exhibits.
006E	Akin Gump	9/27/2023	Viola, Leah	\$550	0.8	\$440.00	Review and revise third interim exhibits.
006E	Akin Gump	9/27/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise third interim letter report and exhibits.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006E	Akin Gump	9/27/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Review and edits to third fee period letter report and exhibits.
006E	Akin Gump	9/28/2023	Hancock, Mark	\$640	0.6	\$384.00	Revise third interim letter report and exhibits.
006E	Akin Gump	9/28/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding third interim fee application.
006E	Akin Gump	10/13/2023	Larson, Ryan	\$425	0.3	\$127.50	Draft and revise negotiation summary for third interim period.
006E	Akin Gump	10/17/2023	Hancock, Mark	\$640	0.5	\$320.00	Review response to third interim letter report and review and revise negotiation summary regarding same.
006E	Akin Gump	10/18/2023	Dalton, Andy	\$720	0.2	\$144.00	Review August fee statement.
006E	Akin Gump	10/26/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding negotiations for third interim fee application.
006E	Akin Gump	10/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding negotiations for third interim fee application.
006E	Akin Gump	10/31/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Fee Examiner regarding third interim negotiations and correspond with professional regarding resolution of third interim fee application.
006E	Akin Gump	10/31/2023	Larson, Ryan	\$425	0.2	\$85.00	Review negotiations with Akin Gump team and final resolution to third interim fee period application.
006E	Akin Gump		Matter Totals		29.2	\$18,468.50	
006F	Alvarez & Marsal	7/5/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise negotiation summary and correspond with Mr. Schreiber regarding negotiations and resolution of second interim fee application.
006F	Alvarez & Marsal	7/11/2023	Dalton, Andy	\$720	0.3	\$216.00	Review May fee statement.
006F	Alvarez & Marsal	7/31/2023	Dalton, Andy	\$720	0.3	\$216.00	Review June fee statement.
006F	Alvarez & Marsal	8/15/2023	Dalton, Andy	\$720	0.3	\$216.00	Review third interim fee application.
006F	Alvarez & Marsal	8/16/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding electronic fee data for third interim fee application.
006F	Alvarez & Marsal	8/16/2023	Dalton, Andy	\$720	0.3	\$216.00	Initial review of third interim fee and expense data.
006F	Alvarez & Marsal	8/17/2023	Dalton, Andy	\$720	3.4	\$2,448.00	Review reconcile and augment third interim fee and expense data.
006F	Alvarez & Marsal	8/17/2023	Dalton, Andy	\$720	0.4	\$288.00	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. Hancock and Mr. Larson.
006F	Alvarez & Marsal	8/23/2023	Larson, Ryan	\$425	2.9	\$1,232.50	Review third fee application.
006F	Alvarez & Marsal	8/24/2023	Larson, Ryan	\$425	3.4	\$1,445.00	Review and analyze third interim fee application.
006F	Alvarez & Marsal	8/25/2023	Larson, Ryan	\$425	0.4	\$170.00	Review fee application and issues regarding potential duplication of services between A&M and Stout.
006F	Alvarez & Marsal	8/28/2023	Larson, Ryan	\$425	3.6	\$1,530.00	Review and analyze fee application.
006F	Alvarez & Marsal	8/29/2023	Dalton, Andy	\$720	0.2	\$144.00	Review July fee statement.
006F	Alvarez & Marsal	8/30/2023	Larson, Ryan	\$425	4.1	\$1,742.50	Review and analyze third fee application.
006F	Alvarez & Marsal	8/31/2023	Larson, Ryan	\$425	3.4	\$1,445.00	Review and analyze third interim fee application.
006F	Alvarez & Marsal	9/5/2023	Larson, Ryan	\$425	3.2	\$1,360.00	Continue reviewing and analyzing third interim fee application.
006F	Alvarez & Marsal	9/6/2023	Larson, Ryan	\$425	0.2	\$85.00	Continue reviewing and analyzing third interim fee application expenses.
006F	Alvarez & Marsal	9/12/2023	Larson, Ryan	\$425	0.4	\$170.00	Determine exhibits to develop for letter report.
006F	Alvarez & Marsal	9/17/2023	Larson, Ryan	\$425	0.6	\$255.00	Draft and revise exhibits for third interim fee period.
006F	Alvarez & Marsal	9/18/2023	Hancock, Mark	\$640	0.3	\$192.00	Review and revise draft third interim exhibits.
006F	Alvarez & Marsal	9/20/2023	Larson, Ryan	\$425	2.0	\$850.00	Draft and revise letter report for third interim period.
006F	Alvarez & Marsal	9/21/2023	Viola, Leah	\$550	1.0	\$550.00	Review and revise third interim exhibits.
006F	Alvarez & Marsal	9/21/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and revise draft third interim fee application letter report.
006F	Alvarez & Marsal	9/22/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to third interim fee period draft letter report and exhibits.
006F	Alvarez & Marsal	9/22/2023	Larson, Ryan	\$425	0.2	\$85.00	Final review of third interim exhibits and letter report.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006F	Alvarez & Marsal	9/27/2023	Hancock, Mark	\$640	0.3	\$192.00	Finalize third interim letter report and correspond with professional regarding same.
006F	Alvarez & Marsal	10/4/2023	Dalton, Andy	\$720	0.2	\$144.00	Review August fee statement.
006F	Alvarez & Marsal	10/6/2023	Dalton, Andy	\$720	0.2	\$144.00	Review revised August fee and data submission.
006F	Alvarez & Marsal	10/9/2023	Larson, Ryan	\$425	0.4	\$170.00	Review and analyze response to letter report for third interim period.
006F	Alvarez & Marsal	10/9/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft and revise negotiation summary for third interim period.
006F	Alvarez & Marsal	10/10/2023	Hancock, Mark	\$640	0.1	\$64.00	Review third interim response and draft negotiation summary.
006F	Alvarez & Marsal	10/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding resolution of third interim fee application.
							Review emails with A&M team regarding agreed resolution to fee application issues for third interim period.
006F	Alvarez & Marsal	10/26/2023	Larson, Ryan	\$425	0.1	\$42.50	
006F	Alvarez & Marsal		Matter Totals		34.0	\$16,599.00	
006G	Centerview Partners	8/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third interim fee application.
006G	Centerview Partners	8/16/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding electronic fee data for third interim fee application.
006G	Centerview Partners	8/16/2023	Dalton, Andy	\$720	0.1	\$72.00	Initial review of third interim fee and expense data.
006G	Centerview Partners	8/16/2023	Dalton, Andy	\$720	2.6	\$1,872.00	Review reconcile and augment third interim fee and expense data.
							Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. Hancock and Mr. Larson.
006G	Centerview Partners	8/16/2023	Dalton, Andy	\$720	0.3	\$216.00	
006G	Centerview Partners	8/22/2023	Larson, Ryan	\$425	1.5	\$637.50	Review and analyze fee application and expenses.
006G	Centerview Partners	9/20/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding review of third interim fee application.
006G	Centerview Partners	9/20/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding status of exhibits for third interim period.
006G	Centerview Partners	9/20/2023	Larson, Ryan	\$425	0.1	\$42.50	Review expenses for third interim period.
006G	Centerview Partners	9/27/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding third interim fee application.
006G	Centerview Partners	9/27/2023	Larson, Ryan	\$425	0.2	\$85.00	Review draft summary report and fee applications to confirm report for accuracy.
006G	Centerview Partners		Matter Totals		5.3	\$3,231.50	
006I	Ernst & Young	7/3/2023	Larson, Ryan	\$425	0.1	\$42.50	Communications with professional regarding negotiation summary.
006I	Ernst & Young	7/5/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Larson regarding negotiations for second interim fee application.
006I	Ernst & Young	7/5/2023	Larson, Ryan	\$425	0.6	\$255.00	Correspondence with EY team regarding Fee Examiner position on fee application issues.
006I	Ernst & Young	7/5/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Mr. Hancock regarding status of fee application.
006I	Ernst & Young	7/5/2023	Dalton, Andy	\$720	0.1	\$72.00	Review fourth monthly fee statement.
							Review response from professional regarding first and second interim fee application and correspond with Mr. Larson regarding same.
006I	Ernst & Young	7/6/2023	Hancock, Mark	\$640	0.3	\$192.00	
							Correspondence with EY team regarding negotiating resolution to first and second fee applications.
006I	Ernst & Young	7/6/2023	Larson, Ryan	\$425	0.8	\$340.00	
							E-mail exchange with Mr. Larson and Mr. Hancock on pending settlement discussions and status, reviewing proposal from professional and response from Judge Sontchi on same.
006I	Ernst & Young	7/6/2023	Larson, Ryan	\$425	0.6	\$255.00	Draft and revise negotiation summary.
006I	Ernst & Young	7/6/2023	Larson, Ryan	\$425	0.3	\$127.50	Correspondence with Fee Examiner and G&K team regarding negotiations.
006I	Ernst & Young	7/6/2023	Larson, Ryan	\$425	0.3	\$127.50	Review issues related to fixed fees.
006I	Ernst & Young	7/14/2023	Larson, Ryan	\$425	0.2	\$85.00	Review supplemental fee application and correspondence with EY counsel regarding same.
006I	Ernst & Young	7/14/2023	Dalton, Andy	\$720	0.1	\$72.00	Review supplement to first interim fee application.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Ernst & Young	8/14/2023	Dalton, Andy	\$720	0.4	\$288.00	Review third interim fee application and supporting electronic data.
006I	Ernst & Young	8/15/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of third interim fee application.
006I	Ernst & Young	8/15/2023	Larson, Ryan	\$425	0.1	\$42.50	Review correspondence from Mr. Dalton regarding initial issues with fee application.
006I	Ernst & Young	8/15/2023	Dalton, Andy	\$720	2.4	\$1,728.00	Review, reconcile, and augment third interim fee data. Perform initial database analysis of third interim fees and draft related e-mail to Mr. Hancock and Mr. Larson.
006I	Ernst & Young	8/15/2023	Dalton, Andy	\$720	0.4	\$288.00	Review fifth monthly fee statement.
006I	Ernst & Young	8/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review notice of expansion of services.
006I	Ernst & Young	8/21/2023	Larson, Ryan	\$425	1.8	\$765.00	Review and analyze third fee application.
006I	Ernst & Young	9/12/2023	Larson, Ryan	\$425	0.3	\$127.50	Identify exhibits for letter report.
006I	Ernst & Young	9/15/2023	Dalton, Andy	\$720	0.3	\$216.00	Review July fee statement.
006I	Ernst & Young	9/17/2023	Larson, Ryan	\$425	0.3	\$127.50	Draft and revise exhibits for third interim fee period.
006I	Ernst & Young	9/18/2023	Hancock, Mark	\$640	0.6	\$384.00	Review and revise draft third interim exhibits.
006I	Ernst & Young	9/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Conference with Mr. Larson regarding revised third interim exhibits.
006I	Ernst & Young	9/18/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding third interim period application issues.
006I	Ernst & Young	9/19/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding draft third interim exhibits
006I	Ernst & Young	9/19/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding third interim period exhibits.
006I	Ernst & Young	9/19/2023	Larson, Ryan	\$425	1.1	\$467.50	Review and revise third interim period exhibits.
006I	Ernst & Young	9/20/2023	Larson, Ryan	\$425	0.6	\$255.00	Draft and revise third interim letter report. Review and revise draft third interim exhibits and letter report and correspond with Ms. Viola regarding same.
006I	Ernst & Young	9/21/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and revise third interim exhibits.
006I	Ernst & Young	9/21/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise third interim exhibits.
006I	Ernst & Young	9/21/2023	Larson, Ryan	\$425	0.2	\$85.00	Review and analyze comments from Ms. Viola and Mr. Hancock regarding third interim exhibits.
006I	Ernst & Young	9/21/2023	Viola, Leah	\$550	0.2	\$110.00	Review third interim fee application time entries in database application.
006I	Ernst & Young	9/21/2023	Viola, Leah	\$550	0.5	\$275.00	Correspondence with Mr. Hancock on analysis of third interim fee application tasks.
006I	Ernst & Young	9/22/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Review and edits to third interim fee period draft letter report and exhibits.
006I	Ernst & Young	9/22/2023	Viola, Leah	\$550	0.1	\$55.00	Review second interim exhibit revisions.
006I	Ernst & Young	9/22/2023	Larson, Ryan	\$425	0.2	\$85.00	Final review of third interim exhibits and letter report.
006I	Ernst & Young	9/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Finalize third interim letter report and correspond with professional regarding same.
006I	Ernst & Young	10/12/2023	Larson, Ryan	\$425	1.0	\$425.00	Review and analyze response to third interim period letter report.
006I	Ernst & Young	10/12/2023	Larson, Ryan	\$425	0.5	\$212.50	Draft and revise negotiation summary. Review response to third interim letter report and review and revise negotiation summary regarding same.
006I	Ernst & Young	10/17/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Mr. Tabak regarding negotiations for third interim fee application.
006I	Ernst & Young	10/26/2023	Hancock, Mark	\$640	0.2	\$128.00	Review draft response to professional prepared by Mr. Larson for third interim negotiations.
006I	Ernst & Young	10/30/2023	Hancock, Mark	\$640	0.2	\$128.00	Review draft response to professional prepared by Mr. Larson for third interim negotiations.
006I	Ernst & Young	10/30/2023	Larson, Ryan	\$425	1.9	\$807.50	Draft detailed correspondence to EY team identifying specific issues with transitory timekeepers.
006I	Ernst & Young	10/31/2023	Larson, Ryan	\$425	0.2	\$85.00	Summarize status of negotiations with professional to resolve third interim application.
006I	Ernst & Young		Matter Totals		20.4	\$10,623.00	

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006J	M3 Advisory Partners	7/2/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise draft negotiation summary from Mr. Hahn, drafting covering e-mail and forwarding summary to professional with request for verification.
006J	M3 Advisory Partners	7/26/2023	Dalton, Andy	\$720	0.2	\$144.00	Review tenth monthly fee statement.
006J	M3 Advisory Partners	8/11/2023	Dalton, Andy	\$720	0.2	\$144.00	Review June fee statement.
006J	M3 Advisory Partners	8/15/2023	Dalton, Andy	\$720	0.3	\$216.00	Review third interim fee application.
006J	M3 Advisory Partners	8/21/2023	Dalton, Andy	\$720	3.3	\$2,376.00	Review, reconcile, and augment third interim fee and expense data.
006J	M3 Advisory Partners	8/22/2023	Dalton, Andy	\$720	0.4	\$288.00	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Ms. Stadler and Mr. Hahn.
006J	M3 Advisory Partners	8/27/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review third interim application.
006J	M3 Advisory Partners	8/27/2023	Hahn, Nicholas	\$535	3.4	\$1,819.00	Begin review of entries for third interim application.
006J	M3 Advisory Partners	8/28/2023	Hahn, Nicholas	\$535	1.1	\$588.50	Continue reviewing entries for third interim application.
006J	M3 Advisory Partners	8/29/2023	Hahn, Nicholas	\$535	2.2	\$1,177.00	Continue reviewing entries for third interim application.
006J	M3 Advisory Partners	8/30/2023	Hahn, Nicholas	\$535	1.9	\$1,016.50	Continue review of time entry for third interim application.
006J	M3 Advisory Partners	9/5/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Continue review of third interim fee period time entries.
006J	M3 Advisory Partners	9/10/2023	Hahn, Nicholas	\$535	3.3	\$1,765.50	Begin drafting exhibits to third interim letter report.
006J	M3 Advisory Partners	9/11/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Continue drafting exhibits.
006J	M3 Advisory Partners	9/13/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from professional regarding M3 expense backup.
006J	M3 Advisory Partners	9/15/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review expense backup sent by UCC counsel on behalf of M3.
006J	M3 Advisory Partners	9/15/2023	Hahn, Nicholas	\$535	1.8	\$963.00	Draft letter report.
006J	M3 Advisory Partners	9/20/2023	Stadler, Katherine	\$720	1.1	\$792.00	Revise third interim fee period summary report and exhibits.
006J	M3 Advisory Partners	9/21/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Revise letter report; correspondence to Ms. Stadler regarding revisions.
006J	M3 Advisory Partners	9/22/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise third interim exhibits.
006J	M3 Advisory Partners	9/22/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to third interim fee period draft letter report and exhibits.
006J	M3 Advisory Partners	9/22/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review, revise, and approve updated draft for inclusion in Judge Sontchi's binder.
006J	M3 Advisory Partners	9/27/2023	Stadler, Katherine	\$720	1.2	\$864.00	Final review and revision to third interim fee period letter report, approving same for issuance to professional.
006J	M3 Advisory Partners	10/5/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Ehrler on professional response to letter report.
006J	M3 Advisory Partners	10/9/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Ehrler on third interim fee application report.
006J	M3 Advisory Partners	10/10/2023	Stadler, Katherine	\$720	0.3	\$216.00	Telephone conference with Mr. Ehrler on letter report response.
006J	M3 Advisory Partners	10/11/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review Mr. Ehrler's response to letter report.
006J	M3 Advisory Partners	10/18/2023	Dalton, Andy	\$720	0.2	\$144.00	Review August fee statement.
006J	M3 Advisory Partners	10/20/2023	Hahn, Nicholas	\$535	0.9	\$481.50	Draft negotiation summary for Fee Examiner review and review consulting documents while drafting.
006J	M3 Advisory Partners	10/20/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Draft negotiation summary for Mr. Sontchi's review and review relevant documents while drafting.
006J	M3 Advisory Partners	10/23/2023	Stadler, Katherine	\$720	0.6	\$432.00	Review professional response to letter report and revise negotiation summary for inclusion in Judge Sontchi's binder.
006J	M3 Advisory Partners	10/26/2023	Stadler, Katherine	\$720	0.4	\$288.00	Summarize third interim resolution.
006J	M3 Advisory Partners	10/27/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Revise negotiation summary; correspondence to Mr. Ehrler regarding proposed resolution for third application.
006J	M3 Advisory Partners	10/30/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Ehrler on third interim fee period resolution.
006J	M3 Advisory Partners		Matter Totals		28.4	\$16,892.00	
006K	Perella Weinberg Partners	7/2/2023	Stadler, Katherine	\$720	0.3	\$216.00	Review and revise draft negotiation summary from Mr. Hahn, drafting covering e-mail and forwarding summary to professional with request for verification.

Exhibit 5
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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Perella Weinberg Partners	8/14/2023	Dalton, Andy	\$720	0.3	\$216.00	Review eighth, ninth, tenth, and eleventh monthly fee statements.
006K	Perella Weinberg Partners	8/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review eighth through eleventh fee statements.
006K	Perella Weinberg Partners	8/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third interim fee application.
006K	Perella Weinberg Partners	8/16/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of third interim fee and expense data.
006K	Perella Weinberg Partners	8/17/2023	Dalton, Andy	\$720	2.3	\$1,656.00	Review, reconcile, and augment third interim fee and expense data. Perform initial database analysis of third interim fees and expenses and draft related e-mail to
006K	Perella Weinberg Partners	8/18/2023	Dalton, Andy	\$720	0.4	\$288.00	Ms. Stadler and Mr. Hahn.
006K	Perella Weinberg Partners	8/21/2023	Dalton, Andy	\$720	1.1	\$792.00	Review, reconcile, and augment Katten LEDES data. Perform initial database analysis of Katten fees and draft related e-mail to Ms. Stadler and Mr.
006K	Perella Weinberg Partners	8/21/2023	Dalton, Andy	\$720	0.2	\$144.00	Hahn.
006K	Perella Weinberg Partners	8/30/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Begin review of fees and expenses for third interim application.
006K	Perella Weinberg Partners	8/31/2023	Hahn, Nicholas	\$535	1.1	\$588.50	Continue review of fees and expenses for third application.
006K	Perella Weinberg Partners	9/7/2023	Hahn, Nicholas	\$535	1.0	\$535.00	Begin drafting exhibits to letter report on third interim application.
006K	Perella Weinberg Partners	9/9/2023	Hahn, Nicholas	\$535	1.0	\$535.00	Continue drafting and revising exhibits.
006K	Perella Weinberg Partners	9/14/2023	Hahn, Nicholas	\$535	1.1	\$588.50	Draft letter report.
006K	Perella Weinberg Partners	9/15/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Revise letter report.
006K	Perella Weinberg Partners	9/19/2023	Stadler, Katherine	\$720	1.3	\$936.00	Review and revise letter report and exhibits for third fee period.
006K	Perella Weinberg Partners	9/20/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review and revise letter report to PWP per Ms. Stadler's comments.
006K	Perella Weinberg Partners	9/21/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Final review and revision to letter report and exhibits.
006K	Perella Weinberg Partners	9/21/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise third interim exhibits.
006K	Perella Weinberg Partners	9/21/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to third interim period letter report and exhibits. Final review and revision to third interim fee period letter report approving same for issuance to
006K	Perella Weinberg Partners	9/27/2023	Stadler, Katherine	\$720	0.5	\$360.00	professional. Review correspondence from Mr. Rochester regarding agreed reductions and draft negotiation
006K	Perella Weinberg Partners	10/23/2023	Hahn, Nicholas	\$535	0.4	\$214.00	summary. Review professional response to letter report and revise negotiation summary for inclusion in
006K	Perella Weinberg Partners	10/23/2023	Stadler, Katherine	\$720	0.4	\$288.00	Judge Sontchi's binder.
006K	Perella Weinberg Partners		Matter Totals		13.7	\$8,601.00	
006M	Huron Consulting Services	8/15/2023	Andres, Carla	\$680	0.2	\$136.00	Review emails from Messrs. Martin and Dalton about filed fee application.
006M	Huron Consulting Services	8/16/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze and exchange correspondence with Mr. Martin regarding third fee application.
006M	Huron Consulting Services	8/16/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third interim fee application.
006M	Huron Consulting Services	8/16/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of third interim fee data.
006M	Huron Consulting Services	8/16/2023	Andres, Carla	\$680	0.1	\$68.00	Communication with Ms. Abbey about email with Mr. Martin. Exchange correspondence with Mr. Martin regarding LEDES data and analyze correspondence
006M	Huron Consulting Services	8/17/2023	Abbey, Crystal	\$535	0.1	\$53.50	from Mr. Dalton regarding initial review regarding same.
006M	Huron Consulting Services	8/17/2023	Dalton, Andy	\$720	1.6	\$1,152.00	Review reconcile and augment third interim fee and expense data. Perform initial database analysis of third interim fees and expenses and draft related e-mail to
006M	Huron Consulting Services	8/17/2023	Dalton, Andy	\$720	0.3	\$216.00	Ms. Andres and Ms. Abbey.
006M	Huron Consulting Services	8/17/2023	Andres, Carla	\$680	0.1	\$68.00	Review email from Mr. Dalton about third fee application.
006M	Huron Consulting Services	8/22/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze fee application.
006M	Huron Consulting Services	8/22/2023	Abbey, Crystal	\$535	0.5	\$267.50	Prepare exhibits.
006M	Huron Consulting Services	9/14/2023	Andres, Carla	\$680	0.5	\$340.00	Analysis of fee application. Review and respond to email from Ms. Abbey about voluntary reduction and correspondence to
006M	Huron Consulting Services	9/14/2023	Andres, Carla	\$680	0.2	\$136.00	Mr. Martin.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Huron Consulting Services	9/14/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on interim recommendation.
006M	Huron Consulting Services	9/14/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola regarding interim recommendations and exchange correspondence with Ms. Andres regarding draft letter report.
006M	Huron Consulting Services	9/14/2023	Abbey, Crystal	\$535	0.7	\$374.50	Draft letter report.
006M	Huron Consulting Services	9/19/2023	Andres, Carla	\$680	0.4	\$272.00	Review third fee application.
006M	Huron Consulting Services	9/20/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise letter report and exhibits.
006M	Huron Consulting Services	9/20/2023	Andres, Carla	\$680	0.5	\$340.00	Email and telephone conference with Ms. Abbey about third letter report.
006M	Huron Consulting Services	9/20/2023	Andres, Carla	\$680	0.3	\$204.00	Review emails from Ms. Abbey on revisions to letter report and review final draft of third letter report.
006M	Huron Consulting Services	9/20/2023	Andres, Carla	\$680	0.8	\$544.00	Revisions to third letter report.
006M	Huron Consulting Services	9/20/2023	Abbey, Crystal	\$535	0.5	\$267.50	Finalize draft letter report and exchange correspondence with Ms. Andres regarding same.
006M	Huron Consulting Services	9/20/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze fee application preparation time relative to first and second interim fee applications.
006M	Huron Consulting Services	9/20/2023	Abbey, Crystal	\$535	0.8	\$428.00	Revise letter report.
006M	Huron Consulting Services	9/20/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Ms. Andres regarding letter report and conference with Ms. Andres regarding same.
006M	Huron Consulting Services	9/21/2023	Viola, Leah	\$550	0.2	\$110.00	Correspondence and conference with Ms. Boucher and Ms. Abbey on third interim report.
006M	Huron Consulting Services	9/21/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to third interim fee period letter report.
006M	Huron Consulting Services	9/21/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Email and video conference with Ms. Abbey and Ms. Viola about third interim fee period letter report.
006M	Huron Consulting Services	9/21/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Boucher and Ms. Viola regarding letter report revisions.
006M	Huron Consulting Services	9/21/2023	Andres, Carla	\$680	0.4	\$272.00	Finalize third letter report.
006M	Huron Consulting Services	9/27/2023	Andres, Carla	\$680	0.4	\$272.00	Review and revise final draft third letter report and emails with professional on same.
006M	Huron Consulting Services	9/27/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Martin regarding letter report.
006M	Huron Consulting Services	10/23/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review letter report and forward for inclusion in Judge Sontchi's binder.
006M	Huron Consulting Services		Matter Totals		13.4	\$8,182.50	
006N	Consumer Privacy Ombudsman Thomson	8/22/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review appointment order and fee application e-mailing U.S. Trustee and debtor counsel teams for guidance on Fee Examiner role if any.
006N	Consumer Privacy Ombudsman Thomson	8/24/2023	Stadler, Katherine	\$720	0.1	\$72.00	Telephone conference with Ms. Thompson on fee application and next steps.
006N	Consumer Privacy Ombudsman Thomson	9/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review filed first interim fee application.
006N	Consumer Privacy Ombudsman Thomson		Matter Totals		0.4	\$288.00	
006O	Elementus	7/1/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review draft of negotiation summary and forward to Ms. Ndege with covering e-mail.
006O	Elementus	8/14/2023	Dalton, Andy	\$720	0.1	\$72.00	Review June fee statement.
006O	Elementus	8/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review third interim fee application.
006O	Elementus	8/23/2023	Dalton, Andy	\$720	3.4	\$2,448.00	Review reconcile and augment third interim fee and expense data.
006O	Elementus	8/23/2023	Dalton, Andy	\$720	0.4	\$288.00	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Ms. Stadler and Mr. Hahn.
006O	Elementus	8/31/2023	Hahn, Nicholas	\$535	1.8	\$963.00	Review fees and expenses for third interim period.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006O	Elementus	9/6/2023	Dalton, Andy	\$720	0.1	\$72.00	Review July fee statement.
006O	Elementus	9/9/2023	Hahn, Nicholas	\$535	1.0	\$535.00	Begin drafting exhibits for third interim letter report.
006O	Elementus	9/9/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to professional regarding missing fee data.
006O	Elementus	9/10/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Revise exhibits to third interim letter report.
006O	Elementus	9/14/2023	Hahn, Nicholas	\$535	1.5	\$802.50	Draft letter report, concurrently revising exhibits.
006O	Elementus	9/14/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence with professional regarding missing fee data.
006O	Elementus	9/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review and revise letter report.
006O	Elementus	9/19/2023	Stadler, Katherine	\$720	1.1	\$792.00	Review and revise letter report and exhibits for third interim fee period.
006O	Elementus	9/20/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Review and revise letter report and exhibits per Ms. Stadler's comments.
006O	Elementus	9/21/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Final review and revisions of letter report and exhibits.
006O	Elementus	9/21/2023	Viola, Leah	\$550	0.5	\$275.00	Review and revise third interim exhibits.
006O	Elementus	9/21/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Conference with Ms. Viola regarding revisions to exhibit.
006O	Elementus	9/21/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to third interim fee period letter report and exhibits.
006O	Elementus	9/21/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Mr. Hahn on third interim exhibit revisions.
							Final review and revision to third interim fee period letter report, approving same for issuance to professional.
006O	Elementus	9/27/2023	Stadler, Katherine	\$720	0.7	\$504.00	
006O	Elementus	10/3/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review correspondence from Mr. Colodny regarding supplemental declaration of Mr. Galka.
006O	Elementus	10/3/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review Elementus' thirteenth fee statement.
006O	Elementus	10/5/2023	Dalton, Andy	\$720	0.1	\$72.00	Review August fee statement.
006O	Elementus	10/19/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Stadler regarding valuation experts.
006O	Elementus	10/19/2023	Stadler, Katherine	\$720	0.1	\$72.00	Telephone conference with Mr. Hancock on expert issues.
006O	Elementus	10/20/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Review response to letter report and draft negotiation summary for Mr. Sontchi's review.
							Review professional response to letter report and negotiation summary for inclusion in Judge
006O	Elementus	10/23/2023	Stadler, Katherine	\$720	0.3	\$216.00	Sontchi's binder.
006O	Elementus	10/26/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Revise negotiation summary.
006O	Elementus	10/27/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence to Mr. Austin regarding resolution of third application.
006O	Elementus		Matter Totals		15.4	\$9,451.50	
							Review and revise draft negotiation summary drafting covering e-mail and forwarding summary to professional with request for verification.
006P	Gornitzky & Co	7/2/2023	Stadler, Katherine	\$720	0.2	\$144.00	
006P	Gornitzky & Co	8/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review second interim fee application.
006P	Gornitzky & Co	8/20/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review second application and supporting unredacted invoice.
006P	Gornitzky & Co	9/14/2023	Hahn, Nicholas	\$535	1.5	\$802.50	Draft letter report for second fee application.
006P	Gornitzky & Co	9/19/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise letter report on third interim fee period application.
006P	Gornitzky & Co	9/20/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and revise letter report.
006P	Gornitzky & Co	9/21/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Final review and revision to Gornitzky letter report.
006P	Gornitzky & Co	9/21/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to third interim fee period letter report.
							Final review and revision to third interim fee period letter report approving same for issuance to professional.
006P	Gornitzky & Co	9/27/2023	Stadler, Katherine	\$720	0.3	\$216.00	
006P	Gornitzky & Co	10/23/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review letter report and forward for inclusion in Judge Sontchi's binder.
006P	Gornitzky & Co		Matter Totals		3.8	\$2,297.00	
006R	A.M. Saccullo Legal LLC	7/3/2023	Larson, Ryan	\$425	0.1	\$42.50	Communications with professional regarding negotiation summary.
006R	A.M. Saccullo Legal LLC		Matter Totals		0.1	\$42.50	

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Review and revise draft negotiation summary drafting covering e-mail and forwarding summary
006S	Selendy Gay Elsberg	7/2/2023	Stadler, Katherine	\$720	0.5	\$360.00	to professional with request for verification.
006S	Selendy Gay Elsberg	7/14/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review Selendy Gay's fourth monthly fee statement.
006S	Selendy Gay Elsberg	7/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review fifth monthly fee statement for Selendy Gay.
006S	Selendy Gay Elsberg	7/28/2023	Dalton, Andy	\$720	0.2	\$144.00	Review May and June fee statements.
006S	Selendy Gay Elsberg	7/30/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review corrected fifth monthly fee statement of Selendy Gay.
006S	Selendy Gay Elsberg	7/31/2023	Dalton, Andy	\$720	0.1	\$72.00	Review corrected June fee statement.
006S	Selendy Gay Elsberg	8/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review second interim fee application.
006S	Selendy Gay Elsberg	8/17/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review fee data to verify that discrepancies in fee data have been resolved.
006S	Selendy Gay Elsberg	8/17/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of third interim period LEDES data.
006S	Selendy Gay Elsberg	8/20/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review Mr. Dalton's preliminary report on second interim fee data and expenses.
006S	Selendy Gay Elsberg	8/20/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review second application.
006S	Selendy Gay Elsberg	8/20/2023	Hahn, Nicholas	\$535	1.7	\$909.50	Begin review of time entries for third interim period.
006S	Selendy Gay Elsberg	8/21/2023	Hahn, Nicholas	\$535	3.9	\$2,086.50	Continue reviewing fees and expenses.
006S	Selendy Gay Elsberg	8/23/2023	Hahn, Nicholas	\$535	1.2	\$642.00	Continue reviewing fee and expense entries.
006S	Selendy Gay Elsberg	9/5/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Continue review of time entries from second interim fee application.
006S	Selendy Gay Elsberg	9/9/2023	Hahn, Nicholas	\$535	1.9	\$1,016.50	Begin drafting exhibits.
006S	Selendy Gay Elsberg	9/11/2023	Hahn, Nicholas	\$535	0.9	\$481.50	Continue drafting exhibits.
006S	Selendy Gay Elsberg	9/14/2023	Hahn, Nicholas	\$535	2.6	\$1,391.00	Draft letter report.
006S	Selendy Gay Elsberg	9/18/2023	Dalton, Andy	\$720	0.1	\$72.00	Review July fee statement.
006S	Selendy Gay Elsberg	9/19/2023	Stadler, Katherine	\$720	1.3	\$936.00	Review and revise letter report for third interim fee period.
006S	Selendy Gay Elsberg	9/20/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Review and revise letter report and exhibits.
006S	Selendy Gay Elsberg	9/21/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Revise exhibits and letter report.
006S	Selendy Gay Elsberg	9/21/2023	Viola, Leah	\$550	0.9	\$495.00	Review and revise exhibits.
006S	Selendy Gay Elsberg	9/22/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to third interim fee period draft letter report and exhibits.
006S	Selendy Gay Elsberg	9/22/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review, revise and approve updated draft letter report for inclusion in Judge Sontchi's binder.
006S	Selendy Gay Elsberg	9/25/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Draft response to Mr. Sontchi's questions regarding letter report.
006S	Selendy Gay Elsberg	9/25/2023	Dalton, Andy	\$720	0.1	\$72.00	Review August fee statement.
							Final review and revision to third interim fee period letter report, approving same for issuance
006S	Selendy Gay Elsberg	9/28/2023	Stadler, Katherine	\$720	0.5	\$360.00	to professional.
006S	Selendy Gay Elsberg	10/2/2023	Dalton, Andy	\$720	0.1	\$72.00	Review fourth declaration of Jennifer Selendy.
							Review and analyze response to letter report along with supporting documents and relevant
006S	Selendy Gay Elsberg	10/18/2023	Hahn, Nicholas	\$535	0.6	\$321.00	docket entries.
006S	Selendy Gay Elsberg	10/20/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Draft negotiation summary.
							Review professional response to letter report and revise negotiation summary for inclusion in
006S	Selendy Gay Elsberg	10/23/2023	Stadler, Katherine	\$720	0.6	\$432.00	Judge Sontchi's binder.
							Revise negotiation summary; correspondence to Mr. Aganga-Williams regarding proposed
006S	Selendy Gay Elsberg	10/26/2023	Hahn, Nicholas	\$535	0.4	\$214.00	resolution to application.
006S	Selendy Gay Elsberg		Matter Totals		23.0	\$13,140.00	
006T	Stout Risius Ross, LLC	7/6/2023	Dalton, Andy	\$720	0.1	\$72.00	Review May fee statement.
006T	Stout Risius Ross, LLC	8/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review second interim fee application.
							Review first and second interim fee applications and correspond with professional regarding
006T	Stout Risius Ross, LLC	8/16/2023	Hancock, Mark	\$640	0.2	\$128.00	electronic fee data for both.

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Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006T	Stout Risius Ross, LLC	8/17/2023	Dalton, Andy	\$720	0.4	\$288.00	Initial review of electronic data supporting the first and second interim fee applications.
006T	Stout Risius Ross, LLC	8/18/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of first and second interim fee applications.
006T	Stout Risius Ross, LLC	8/18/2023	Larson, Ryan	\$425	0.1	\$42.50	Review correspondence with Mr. Dalton regarding initial issues with fee application.
006T	Stout Risius Ross, LLC	8/18/2023	Dalton, Andy	\$720	0.2	\$144.00	Review June fee statement.
006T	Stout Risius Ross, LLC	8/18/2023	Dalton, Andy	\$720	2.2	\$1,584.00	Review, reconcile, and augment first interim application fee data.
006T	Stout Risius Ross, LLC	8/18/2023	Dalton, Andy	\$720	0.3	\$216.00	Perform initial database analysis of first interim application fees.
006T	Stout Risius Ross, LLC	8/18/2023	Dalton, Andy	\$720	2.5	\$1,800.00	Review, reconcile, and augment second interim application fee data.
006T	Stout Risius Ross, LLC	8/18/2023	Dalton, Andy	\$720	0.4	\$288.00	Perform initial database analysis of second interim application fees and draft e-mail to Ms. Stadler and Mr. Larson concerning first and second data submissions.
006T	Stout Risius Ross, LLC	8/21/2023	Larson, Ryan	\$425	0.5	\$212.50	Review retention application and order.
006T	Stout Risius Ross, LLC	8/21/2023	Larson, Ryan	\$425	0.7	\$297.50	Preliminary review of first fee application.
006T	Stout Risius Ross, LLC	8/22/2023	Larson, Ryan	\$425	1.7	\$722.50	Review and analyze first fee application.
006T	Stout Risius Ross, LLC	8/22/2023	Larson, Ryan	\$425	3.0	\$1,275.00	Review and analyze second fee application.
006T	Stout Risius Ross, LLC	8/23/2023	Larson, Ryan	\$425	2.8	\$1,190.00	Review second fee application, evaluating potential duplication of services with A&M.
006T	Stout Risius Ross, LLC	9/1/2023	Hancock, Mark	\$640	0.2	\$128.00	Review amended second interim fee application.
006T	Stout Risius Ross, LLC	9/1/2023	Dalton, Andy	\$720	0.3	\$216.00	Review July fee statement and amended second interim fee application.
006T	Stout Risius Ross, LLC	9/5/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding data for amended second interim fee application and review correspondence from Mr. Dalton regarding same.
006T	Stout Risius Ross, LLC	9/5/2023	Dalton, Andy	\$720	0.3	\$216.00	Initial review of supplemental data supporting amended second interim fee application.
006T	Stout Risius Ross, LLC	9/5/2023	Dalton, Andy	\$720	0.8	\$576.00	Reconcile and augment amended fee data.
006T	Stout Risius Ross, LLC	9/5/2023	Dalton, Andy	\$720	0.3	\$216.00	Perform initial database analysis of amended second interim application fees and draft related e-mail to Mr. Hancock and Mr. Larson.
006T	Stout Risius Ross, LLC	9/12/2023	Larson, Ryan	\$425	0.4	\$170.00	Review additional data provided for fee application; review code report to identify exhibits.
006T	Stout Risius Ross, LLC	9/17/2023	Larson, Ryan	\$425	1.1	\$467.50	Draft and revise exhibits for second and third interim fee period.
006T	Stout Risius Ross, LLC	9/18/2023	Larson, Ryan	\$425	1.1	\$467.50	Review and revise third interim exhibits.
006T	Stout Risius Ross, LLC	9/19/2023	Hancock, Mark	\$640	1.0	\$640.00	Review and revise draft third interim fee period exhibits.
006T	Stout Risius Ross, LLC	9/20/2023	Larson, Ryan	\$425	1.0	\$425.00	Review and revise exhibits for third interim period.
006T	Stout Risius Ross, LLC	9/21/2023	Viola, Leah	\$550	0.4	\$220.00	Analyze compensability of fees for representation letter and begin reviewing and revising second and third period exhibits.
006T	Stout Risius Ross, LLC	9/21/2023	Larson, Ryan	\$425	3.3	\$1,402.50	Draft consolidated letter report on second and third interim periods.
006T	Stout Risius Ross, LLC	9/21/2023	Larson, Ryan	\$425	0.8	\$340.00	Review and revise consolidated exhibits for second and third interim periods.
006T	Stout Risius Ross, LLC	9/22/2023	Viola, Leah	\$550	1.1	\$605.00	Review and revise second and third interim exhibits.
006T	Stout Risius Ross, LLC	9/22/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Email with Mr. Larson about second and third interim fee period letter report and exhibits.
006T	Stout Risius Ross, LLC	9/22/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to second and third interim fee period draft letter report and exhibits.
006T	Stout Risius Ross, LLC	9/22/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding draft second and third interim fee period exhibits.
006T	Stout Risius Ross, LLC	9/22/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding consolidated second and third interim period exhibits.

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Godfrey & Kahn, S.C.

Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006T	Stout Risius Ross, LLC	9/22/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with Ms. Boucher regarding consolidated second and third interim period exhibits and letter report.
006T	Stout Risius Ross, LLC	9/22/2023	Larson, Ryan	\$425	1.1	\$467.50	Review and revise consolidated letter report and exhibits for second and third interim period.
006T	Stout Risius Ross, LLC	9/27/2023	Hancock, Mark	\$640	0.4	\$256.00	Finalize letter report for second and third interim fee period applications and correspond with professional regarding same.
006T	Stout Risius Ross, LLC	10/4/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding response to letter report for second and third interim fee period.
006T	Stout Risius Ross, LLC	10/5/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Mr. Larson and professional regarding response to second and third inteirm fee period letter reports.
006T	Stout Risius Ross, LLC	10/5/2023	Hancock, Mark	\$640	0.1	\$64.00	Follow-up call with Mr. Larson regarding call with professional.
006T	Stout Risius Ross, LLC	10/5/2023	Larson, Ryan	\$425	0.4	\$170.00	Review letter report and exhibits for consolidated 2nd and 3rd interim fee period applications to prepare for call with Stout team.
006T	Stout Risius Ross, LLC	10/5/2023	Larson, Ryan	\$425	0.6	\$255.00	Conference with Stout team and Mr. Hancock regarding consolidated letter report for 2nd and 3rd interim fee period applications.
006T	Stout Risius Ross, LLC	10/5/2023	Larson, Ryan	\$425	0.1	\$42.50	Follow-up conference with Mr. Hancock regarding conference with Stout team and next steps.
006T	Stout Risius Ross, LLC	10/12/2023	Dalton, Andy	\$720	0.1	\$72.00	Review August fee statement.
006T	Stout Risius Ross, LLC	10/13/2023	Larson, Ryan	\$425	0.3	\$127.50	Review response to consolidated letter report for second and third interim period.
006T	Stout Risius Ross, LLC	10/13/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft and revise negotiation summary for consolidated second and third interim period.
006T	Stout Risius Ross, LLC	10/17/2023	Hancock, Mark	\$640	0.3	\$192.00	Review response to letter report for second and third interim fee period fee applications and review and revise negotiation summary for same.
006T	Stout Risius Ross, LLC	10/26/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding negotiations for second and third period interim fee applications.
006T	Stout Risius Ross, LLC	10/26/2023	Larson, Ryan	\$425	0.1	\$42.50	Review emails with SSR team regarding agreed resolution to fee application issues for second and third interim period.
006T	Stout Risius Ross, LLC	10/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding court approval of second and third period interim fee applications.
006T	Stout Risius Ross, LLC		Matter Totals		33.4	\$17,491.50	
006U	Anderson LLP	8/3/2023	Dalton, Andy	\$720	0.7	\$504.00	Review first monthly fee statement covering February through June and create related database tables.
006U	Anderson LLP	10/12/2023	Dalton, Andy	\$720	0.1	\$72.00	Review July fee statement.
006U	Anderson LLP	10/17/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding procedure for filing combined third and fourth interim fee application.
006U	Anderson LLP	10/26/2023	Dalton, Andy	\$720	0.1	\$72.00	Review August fee statement.
006U	Anderson LLP		Matter Totals		1.0	\$712.00	
006V	KE Andrews	8/15/2023	Dalton, Andy	\$720	0.3	\$216.00	Review June and July fee statements and first interim fee application.
006V	KE Andrews	8/16/2023	Hancock, Mark	\$640	0.3	\$192.00	Review first interim fee application and retention order and correspond and confer with Ms. Stadler regarding same.
006V	KE Andrews	8/16/2023	Stadler, Katherine	\$720	0.1	\$72.00	Conference with Mr. Hancock on fee statement irregularities.
006V	KE Andrews	8/24/2023	Dalton, Andy	\$720	0.1	\$72.00	E-mail to Ms. Stadler concerning interim application and need for data submission.
006V	KE Andrews	9/12/2023	Hancock, Mark	\$640	0.5	\$320.00	Review monthly and interim fee applications and correspond with Ms. Stadler regarding same.

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Godfrey & Kahn, S.C.

Detailed Time Records

July 1, 2023 through October 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006V	KE Andrews	9/12/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Hancock on fee review protocol for newly-retained professional.
006V	KE Andrews	9/14/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Golden and Ms. Stadler regarding first interim fee application.
006V	KE Andrews	9/14/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Mr. Hancock and Ms. Golden on flat fee professional timekeeping requirements.
006V	KE Andrews	10/13/2023	Dalton, Andy	\$720	0.1	\$72.00	Review August fee statement.
006V	KE Andrews	10/17/2023	Hancock, Mark	\$640	0.1	\$64.00	Review additional information in support of third interim fee period application.
006V	KE Andrews	10/24/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Fee Examiner regarding third interim fee period application.
006V	KE Andrews	10/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding resolution of fee application for the third interim fee period.
006V	KE Andrews	10/26/2023	Dalton, Andy	\$720	0.1	\$72.00	Review September fee statement.
006V	KE Andrews		Matter Totals		2.5	\$1,680.00	
006W	Willis Towers Watson US LLC	8/11/2023	Dalton, Andy	\$720	0.1	\$72.00	Review first supplemental declaration of Josephine Gartrell in support of retention.
006W	Willis Towers Watson US LLC	10/18/2023	Dalton, Andy	\$720	0.1	\$72.00	Review Notice of Reimbursement.
006W	Willis Towers Watson US LLC		Matter Totals		0.2	\$144.00	
006X	FTI Consulting	9/5/2023	Larson, Ryan	\$425	0.2	\$85.00	Review FTI retention application.
006X	FTI Consulting	9/14/2023	Dalton, Andy	\$720	0.2	\$144.00	Review Debtors' motion to retain and employ.
006X	FTI Consulting	10/2/2023	Dalton, Andy	\$720	0.1	\$72.00	Review order granting application to employ.
006X	FTI Consulting		Matter Totals		0.5	\$301.00	
006Y	RSM US	9/20/2023	Dalton, Andy	\$720	0.4	\$288.00	Review retention application and create related database tables.
006Y	RSM US	10/6/2023	Larson, Ryan	\$425	0.2	\$85.00	Review RSM retention order.
006Y	RSM US	10/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review order approving retention and employment.
006Y	RSM US		Matter Totals		0.7	\$445.00	
			Application Totals		558.9	\$316,906.00	

EXHIBIT F

EXHIBIT
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Godfrey & Kahn, S.C.

Detailed Expense Records

July 1, 2023 through October 31, 2023

Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Description
	0016	Disbursements Only	PACER	20230705	1.0	\$117.30	Vendor: PACER SERVICE CENTER; Invoice#: 2590247-Q22023; Date: 7/5/2023 - Report Transaction - Pages and audio files account 4/1/2023 - 6/30/2023
	0016	Disbursements Only	Database Vendor	20230712	1.0	\$3,556.67	Vendor: LIVENTUS, INC.; Invoice#: 7404.20237; Date: 7/12/2023 - June 2023 services CALAS/database vendor
	0016	Disbursements Only	Lodging	20230717	1.0	\$514.08	MERCHANT: The Wall Street Hotel, Date: 7/17/2023 MWH hotel for 7/18/2023 Omnibus Hearing.
	0016	Disbursements Only	Ground Transportation	20230717	1.0	\$86.70	MERCHANT: Curb Mobility, Date: 7/17/2023 MWH cab airport to hotel for 7/18/2023 Omnibus Hearing.
	0016	Disbursements Only	Travel Meals	20230717	1.0	\$47.24	MERCHANT: Whole Foods Market, Date: 7/17/2023 MWH dinner re 7/18/2023 Omnibus Hearing.
	0016	Disbursements Only	Airfare	20230718	1.0	\$1,186.40	MERCHANT: Delta Air Lines, Date: 7/18/2023 MWH Airfare Madison to New York re 7/18/2023 Omnibus Hearing
	0016	Disbursements Only	Ground Transportation	20230718	1.0	\$101.86	MERCHANT: Uber, Date: 7/18/2023 Uber MWH: hotel to airport re 7/18/2023 Omnibus Hearing.
	0016	Disbursements Only	Travel Meals	20230718	1.0	\$57.05	MERCHANT: The Line Sports Grill, Date: 7/18/2023 MWH dinner re 7/18/2023 Omnibus Hearing
	0016	Disbursements Only	Travel Meals	20230718	1.0	\$60.00	MERCHANT: Chuko, Date: 7/18/2023 MWH lunch re 7/18/2023 Omnibus Hearing
	0016	Disbursements Only	Travel Meals	20230718	1.0	\$5.39	MERCHANT: Starbucks, Date: 7/18/2023 MWH breakfast re 7/18/2023 Omnibus Hearing
	0016	Disbursements Only	Parking	20230718	1.0	\$20.00	MERCHANT: Dane County Regional Airport, Date: 7/18/2023 MWH parking re 7/18/2023 Omnibus Hearing
	0016	Disbursements Only	Postage	20230724	1.0	\$20.73	Postage 7.24.23 postage Sontchi Ninth Fee Statement
	0016	Disbursements Only	Airfare	20230724	1.0	\$1,117.80	MERCHANT: Delta Air Lines, Date: 7/24/2023 MWH NY/Madison re Latham meeting on 7/24/2023
	0016	Disbursements Only	Parking	20230724	1.0	\$10.00	MERCHANT: Dane County Regional Airport, Date: 7/24/2023 MWH parking re Latham meeting on 7/24/2023
	0016	Disbursements Only	Travel Meals	20230724	1.0	\$4.63	MERCHANT: Ancora Coffee, Date: 7/24/2023 MWH breakfast re Latham meeting on 7/24/2023
	0016	Disbursements Only	Travel Meals	20230724	1.0	\$180.00	MERCHANT: Gramercy Tavern, Date: 7/24/2023 - dinner with Judge Sontchi, MWH, and KS after Latham meeting.
	0016	Disbursements Only	Airfare	20230725	1.0	\$1,117.80	MERCHANT: Delta, Date: 7/25/2023 KS Madison/NY 7/24/23 Latham meeting
	0016	Disbursements Only	Ground Transportation	20230725	1.0	\$110.41	MERCHANT: Uber, Date: 7/25/2023 KS restaurant to airport 7/24/23 Latham meeting
	0016	Disbursements Only	Ground Transportation	20230725	1.0	\$115.24	MERCHANT: Uber, Date: 7/25/2023 KS airport to Latham meeting 7/24/23 Latham meeting
	0016	Disbursements Only	Postage	20230809	1.0	\$144.11	Postage 8.8.23 - 2nd interim app of Sontchi and Godfrey & Kahn
	0016	Disbursements Only	Postage	20230809	1.0	\$33.14	Postage 8.9.23 Notice of Presentment
	0016	Disbursements Only	Database Vendor	20230811	1.0	\$2,383.50	Vendor: LIVENTUS, INC.; Invoice#: 7404.20238; Date: 8/11/2023 - June 2023 services CALAS/database vendor
	0016	Disbursements Only	Postage	20230821	1.0	\$26.64	Postage 8.21.23
	0016	Disbursements Only	Postage	20230831	1.0	\$33.14	Postage 8.31.23
	0016	Disbursements Only	Database Vendor	20230915	1.0	\$516.67	Vendor: LIVENTUS INC. Invoice#: 7404.20239 Date: 9/15/2023 - August 2023 services CALAS/database vendor
	0016	Disbursements Only	Database Vendor	20231012	1.0	\$128.33	Vendor: LIVENTUS INC. Invoice#: 7404.202310 Date: 10/12/2023 - September 2023 services CALAS/database vendor

\$11,694.83 Application Total

EXHIBIT G

EXHIBIT C

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

July 1, 2023 through October 31, 2023

Category of Timekeeper	Blended Hourly Rate	
	Billed for 2023, Excluding Bankruptcy	Billed in this Fee Application
Shareholder	\$601.82	\$686.36
Special Counsel	\$562.83	\$584.67
Analyst	n/a ¹	\$720.00
Associate	\$435.55	\$474.92
Paralegal	\$288.65	\$375.00
All Timekeepers Aggregated	\$566.06	\$587.56

¹ The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

EXHIBIT H

EXHIBIT 65

Godfrey & Kahn, S.C.

Budget and Staffing Plan

July 1, 2023 through October 31, 2023

Budget -- July 1, 2023 through October, 2023

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0002	Retention applications and disclosures	2.5	\$1,800.00	0.1	\$72.00
0003	Godfrey & Kahn and Sontchi, LLC Fee Applications	45.0	\$28,175.00	29.0	\$18,085.50
0004	Communications with the Fee Examiner	25.0	\$17,250.00	12.7	\$8,547.50
0005	Communications with U.S. Trustee	2.5	\$1,800.00	0.2	\$75.00
0006	Communications with retained professionals generally	5.0	\$3,000.00	3.2	\$2,053.50
0007	Developing fee protocol and standards	5.0	\$3,450.00	0.6	\$416.00
0008	Court communications	5.0	\$3,450.00	0.1	\$72.00
0009	Team meetings	10.0	\$5,950.00	4.2	\$2,410.50
0010	Database maintenance	20.0	\$14,400.00	18.7	\$13,464.00
0011	Docket monitoring	25.0	\$9,375.00	16.8	\$6,300.00
0013	Reviewing filed documents and factual research	15.0	\$9,750.00	9.8	\$6,469.00
0014	Prepare for and attend hearings	25.0	\$17,250.00	29.0	\$20,450.50
0015	Drafting documents to be filed with the court	30.0	\$19,500.00	20.2	\$12,056.00
0017	Non-working travel including delays	40.0	\$13,200.00	34.8	\$11,480.00
006A - 006S	Retained Professionals - application review and reporting	600.0	\$345,000.00	379.5	\$214,954.50
Totals		855.0	\$493,350.00	558.9	\$316,906.00

Staffing Plan

Category of Timekeeper	Number expected ot work on the matter during the budget period	Average Hourly Rate
Shareholder	2	\$680.00
Special Counsel/Data Analyst	3	\$650.00
Associate	3	\$498.33
Paralegal	2	\$375.00

EXHIBIT I

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re	X	Chapter 11
	:	
	:	
CELSIUS NETWORK, LLC, <i>et al.</i> , ¹	:	Case No. 22-10964 (MG)
	:	
Debtors.	:	(Jointly Administered)
	:	
	X	

**ORDER GRANTING THIRD INTERIM APPLICATIONS OF SONTCHI, LLC AS COURT-APPOINTED INDEPENDENT FEE EXAMINER, AND GODFREY & KAHN, S.C., AS ATTORNEYS FOR THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM JULY 1, 2023 THROUGH OCTOBER 31, 2023**

Upon consideration of the *Third Interim Application of Sontchi, LLC as Court-Appointed Independent Fee Examiner* [Dkt. No. ____] and the *Third Interim Application of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. ____] (together, the “**Applicants**” and the “**Applications**”) for allowance of interim compensation and reimbursement of expenses incurred during the period from July 1, 2023 through October 31, 2023 (the “**Third Interim Compensation Period**”), filed pursuant to the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Dkt. No. 1745] (the “**Interim Compensation Order**”); the *Amended Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professional* [Dkt. No. 1746] (the “**Fee Examiner**

¹The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893); and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Order”); and the *Second Amended Final Order (I) Establishing Certain Notice, Case Management, and Administrative Procedures and (II) Granting Related Relief* [Dkt. No. 2560] (the “**Case Management Order**”); and pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York; and notice having been given pursuant to Federal Rules of Bankruptcy Procedure 2002(a)(6) and (c)(2); and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Applications were adequate under the circumstances; and (c) all parties with notice of the Applications have been afforded the opportunity to be heard on the Applications, and upon the full record of all proceedings in this case; and sufficient cause having been shown therefor, it is hereby;

ORDERED THAT:

1. The Applications are granted on an interim basis, to the extent set forth on the attached **Exhibit A**.
2. The Applicants are allowed (a) interim compensation for services rendered during the Compensation Period and (b) interim reimbursement for actual and necessary expenses incurred during the Compensation Period, in the amounts set forth on the attached **Exhibit A**, including, except as otherwise indicated, any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay, except as otherwise indicated on **Exhibit A**, the Applicants 100 percent of the fees and 100 percent of the expenses listed on **Exhibit A** for services rendered and expenses incurred during the Compensation Period.
4. All fees and expenses allowed herein shall be subject to final allowance by the Court without regard to whether such amounts have been paid to the Applicants.

5. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation, and/or enforcement of this order.

IT IS SO ORDERED.

Dated: November __, 2023.
New York, New York

Martin Glenn
Chief United States Bankruptcy Judge

Case No.: 22-10964

THIRD INTERIM FEE PERIOD**Exhibit A**

Case Name: Celsius Network, LLC, et al.

July 1, 2023 – October 31, 2023

Applicant	Date/Document Number of Application	Interim Fees Requested on Application	Fees Allowed	Fees to be Paid for Current Fee Period	Fees to be Paid for Prior Fee Period(s) (if any)(i.e., Holdback Release)	Total Fees to be Paid	Interim Expenses Requested	Expenses Approved for Current Fee Period
Sontchi, LLC by Christopher Sontchi <i>Fee Examiner</i>	November 9, 2023 Dkt. No. ____	\$48,375.00	\$48,375.00	\$4,250.00 ¹	\$8,825.00	\$13,075.00	\$1,332.35	\$1,332.35
Godfrey & Kahn, S.C. <i>Counsel to Fee Examiner</i>	November 9, 2023 Dkt. No. ____	\$316,906.00	\$316,906.00	\$316,906.00	\$0.0	\$316,906.00	\$11,694.83	\$11,694.83
Fee Examiner Totals:		\$365,281.00	\$365,281.00	\$321,156.00	\$8,825.00	\$329,981.00	\$13,027.18	\$13,027.18

¹ This amount includes \$50.00 in fees inadvertently omitted from the September fee request.